MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 7, 2025
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 16, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 15, 2025

1. CONSENT ITEMS

a) Appoint Keep Ridgeland Beautiful Members: Phyllis Parker, Jan Richardson, Lea Anne Stacy, Ginger Cocke, Polly Hammett, Kenya Rachal, Claire Jackson

b) Appoint Architectural Review Board Members: Randy Lynn, Connie Suber, Jim Woodrick, Lynette Praytor, Leigh Sullivan, Jim Powell, Rick Eades, and Robert Moore

c) Appoint Zoning Board Members: Bernie Giessner, David Dunbar, Michelle Caballero, Don Roberts, Theresa Kennedy, Kim Lovato, Judy Rice, and Drew Malone

d) 707 Greenfield Drive - Cost Resolution

e) Authorize the Mayor to Sign a Letter to MDOT Regarding Property Acquisition for the Steed Road Multi-use Path Connector Project

f) Adopt Speed Limit Ordinance for Bridgeford Boulevard and Bryceland Boulevard Changing the Speed Limit from 30mph to 25mph

g) Authorize the Mayor to Execute the CE&I Agreement with Benchmark Engineering and Surveying, LLC for the Lake Harbour Drive Overlay Project

h) Delcare Control Systems, Inc. as a Sole Source Provider for a Custom Control Panel for the Beaver Creek Lift Station and Authorize the Public Works Department to make the Purchase

i) Approve the Waggoner Engineering Invoice No. 45028 for the Highland Colony Parkway Tank and Well Project

j) Approve the Waggoner Engineering Invoice No. 45029 for the Purple Creek Drainage Basin Improvements Project

k) Approve the Hemphill Construction Pay Application No. 7 for the Purple Creek Drainage Basin Improvements Project

l) Approve Request for an Extended POD Permit for AIS Healthcare - 623 Highland Colony Parkway - and Establish a Permit Fee Equivalent to $25/Two-week Period (4 Months = $200)

m) Authorize the Mayor to Execute Task Order No. 8 with Waggoner Engineering, Inc. for a Water and Sewer Rate Study

n) Budget Amendment Decreasing Account 001-000-192 (Fund Balance) $23,754.00 and Increasing Account 001-092-604 (Professional Fees Other) $23,754.00 for the Old Ridgeland City Hall Concrete Removal.

o) Declare Hemphill Construction as the lowest and best quote for the Old Ridgeland City Hall Concrete Removal

p) BCI Licenses Renewal Contract (Police Department)

q) Special Event - Cycle Out Kids Cancer (Police Department)

r) Special Event - I Will Listen Ruck (Police Department)

s) Special Event - Circle of Care Health Fair (Police Department)

t) Special Event - St. Columb's Fundraiser (Police Department)

u) Special Event - Madison Half Marathon (Police Department)

v) Special Event - Agency Haus 5K (Police Department)

w) Special Event - Trunk or Treat (Police Department)

x) Special Event - Pecan Festival

y) Surplus Motorcycles (Police Department)

z) Authorization of Expenditure for Ladder Truck Repair in the amount of $14,168.53-Procurement Law Compliance (Fire Dept)

aa) Acceptance & Authorization of the AFG Award documents & all future documents contained therein to be signed by the Mayor (Fire Dept.)

bb) Authorize the Mayor to Execute the Stop Loss Insurance Policy with Pennsylvania Manufacturers' Association Insurance Company effective October 1, 2025 through September 30, 2026

cc) Authorize the Mayor to Execute the Planned Maintenance Agreement with Cummins Sales for the City Hall Generator

dd) FY2025 Municipal Compliance Questionaire

ee) Privilege License Report August 27, 2025 - September 30, 2025

ff) Sewer Adjustments

gg) Approve Privilege License Numbers 2026-0001 through 2026-3999 and Void License Numbers 2025-00500 through 2025-2025-01731 and 2025-04059 through 2025-99999

hh) Receive Fiscal Year 2025 Inventory

ii) Declare Property Surplus and Add Property Previously Declared Back to Fixed Inventory List Following FY2025 Inventory

jj) Approval to Amend the Cspire Agreement

kk) Approval of Terry Service Preventative Maintenance Agreement

2. PAYMENT OF CLAIMS

a) 201350–201855, September 19, 2025, and October 3, 2025, Payroll, and Month End (5,951,483.81)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Rendered Through September 30, 2025

September Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 16, 2025
6:00 PM

The Mayor called the September 16, 2025, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman D.I. Smith, Attorney John Scanlon, and City Clerk Angela Richburg. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the August 2025, Financial Statement and the attendance reports for Keep Ridgeland Beautiful, Architectural Review Board and Zoning Board.

****

Next came the recognition of Captain Chess Woods, Lieutenant James Hemphill, Firefighter Malcolm Scott, and Firefighter Juventino for being selected "Fireman of the Month for August 2025." Mayor McGee stated that, due to the quick response of Captain Woods' initiation of CPR with bystanders at the tennis courts and Engine 2's application of AED pads from Lifepak 15 monitor a defibrillation shock was provided to restore a patient's heart to a normal rhythm. Mayor McGee thanked the Firefighters for their dedication to the City of Ridgeland and encouraged them to continue the good work. — A copy of the recognition memorandum is *attached hereto as Exhibit "A".*

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Next came the matter of accepting the Minutes of the September 2, 2025, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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HEARING

Next came the public hearing regarding the Cleaning of Private Property for 7034 Edgewater Drive. The Mayor opened the hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "B." The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit "C". Code

Enforcement Officer Tall Berry made a presentation regarding the unkempt lawn and exterior area of the property and provided photographs of the property, which are attached hereto as Exhibit "D". The Mayor then closed the public hearing. Alderman Wesley Hamlin declared the property a menace to the public health, safety and welfare of the community. The motion was seconded by Alderman D.I. Smith and the vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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Next came the discussion to Consider Setting a Hearing for the Revocation of the Conditional Use Permit for 121 E Ford Street. Alderman Kevin Holder moved to set the hearing for October 21, 2025. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith

Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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Next came the consideration of the items set out on the Consent Agenda with the condition of item "a" Conditional Use Permit reverting to its initial use once the church vacates the property. Alderman Chuck Gautier moved to approve the Consent Agenda:

a) Petition and Application for Conditional Use Permit for Spectrum Management (Church) — 101 Business Park Dr. - *Order Attached Hereto As Exhibit "E."*

b) Petition and Application for Dimensional Variance for JMUP, LLC (Craft Croswell) - *Order Attached Hereto As Exhibit "F."*

c) Site Plan & Architectural Review for Highland Steed Office Building - *Order Attached Hereto As Exhibit "G."*

d) Site Plan & Architectural Review for Patty Peck Honda Expansion - *Order Attached Hereto As Exhibit "H."*

e) Site Plan & Architectural Review for Rowland Sunnybrook Development - *Order Attached Hereto As Exhibit "I."*

f) Grant Public Works the Authority to Advertise the Lake Harbour Drive Overlay Project pending MDOT Concurrence - *Order Attached Hereto As Exhibit "J."*

g) Approve Selection of and Authorize the Mayor to Sign Task Order No. 7 with Waggoner Engineering, Inc. for the EPA STAG Funded Colony Park Boulevard Water Line Segments- *Order Attached Hereto As Exhibit "K."*

h) Authorize the Mayor to Sign Agreement No. 2 to the Professional Services Agreement with Waggoner Engineering, Inc. for the Highland Commerce Drive Project - *Order Attached Hereto As Exhibit "L."*

i) Approve Selection of and Authorize the Mayor to Sign Task Order No. 6 with Waggoner Engineering, Inc. for the SS4A Demonstration Grant Project - *Order Attached Hereto As Exhibit "M."*

j) Approve Resolution Supporting the Application for Grant Funding from the MPO TA Grant Program for the Freedom Ridge Park Mulit-use Path Connector - *Resolution Attached Hereto As Exhibit "N."*

k) Approve Resolution Supporting the Application for Grant Funding from the MPO TA Grant Program for the Lake Harbour Drive Multi-Use Path Connector - *Resolution Attached Hereto As Exhibit "O."*

l) Approve Resolution Supporting the Application for Grant Funding from the MPO TA Grant Program for the Old Agency Parkway Multi-use Path Connector - *Resolution Attached Hereto As Exhibit "P."*

m) Authorize the Mayor to Sign the CE&I Contract with Garver, LLC for the I-55 LED Lighting Project - *Order Attached Hereto As Exhibit "Q."*

n) Award the Bid for Wheatley Street Road Improvements Project to Hemphill Construction - *Order Attached Hereto As Exhibit "R."*

o) Accept Letter from JXNWater and Resolve that No Payments are Due by Either Party for the FY2023 Sewer Bill True-up - *Order Attached Hereto As Exhibit "S."*

p) Approve Waggoner Engineering Invoice 44964 for the Purple Creek Flood Mitigation and Restoration Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "T."*

q) Approve Selection of and Authorize the Mayor to Sign the CE&I Contract with Benchmark Survey & Engineering, Inc. for Wheatley Street Road Improvements Project - *Order Attached Hereto As Exhibit "U."*

r) Proposal for School of EMS Affiliation & COMPASS Agreement-Fire Department - *Order Attached Hereto As Exhibit "V."*

s) In House Physician Proposal - Fire Department - *Order Attached Hereto As Exhibit "W."*

t) Special Event Permit - Christ Covenant Fundraiser (Police Department) - *Order Attached Hereto As Exhibit "X."*

u) Review and Approve Lexipol Renewal Invoice (Police Department) - *Order Attached Hereto As Exhibit "Y."*

v) Requesting to Authorize the Recreation and Parks Department to issue a Purchase Order to Mars Marketing for T-shirts for Top Soccer Jamboree - *Order Attached Hereto As Exhibit "Z."*

w) Approve the Letter of Engagement with BMSS Advisors & CPAs for the FY2025 Audit - *Order Attached Hereto As Exhibit "AA."*

x) Sewer adjustments - *Order Attached Hereto As Exhibit "BB."*

The motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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Next came the payment of claims numbered 200941-201349, September 5, 2025, Payroll and Month End in the amount of ($5,608,025.77). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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There being no further business, the Mayor adjourned the meeting at 6:13 p.m.

WITNESS MY SIGNATURE, this the 23rd day of September, 2025.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 15, 2025
6:00 P.M.

Mayor called the September 15, 2025 special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Jerry Mills and City Clerk Angela Richburg.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, September 16, 2025 was discussed. Each item was discussed with no action being taken by the Board of Aldermen.

There being no further action by the Board of Aldermen, the Mayor adjourned the meeting at 6:24 p.m.

WITNESS MY SIGNATURE, this the 17th day of September, 2025.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS.
CORPORATE
1899
SEAL

NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, September 15, 2025, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

Agenda for Regular Meeting on

Tuesday, September 16, 2025

Pursuant to the provisions of Section 21-3-21 and 25-41-13(a) of the Mississippi Code of 1972, a copy of this notice shall be given to the Mayor and all other members of Board of Aldermen via electronic mail or personal hand-delivery three (3) hours before the special meeting and a copy hereof entered into the minutes of same meeting; additionally, this Notice shall be posted within one (1) hour after such meeting is called in a prominent place available to examination and inspection by the general public.

Angela E. Richburg

ANGELA E. RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS.
CORPORATE
SEAL

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: September 30, 2025

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

707 GREENFIELD DR-(SPECIALTY TREE SERVICE LLC)

This property was entered after the required notice on September 25, 2025 to remove a dead tree and to hay and seed where the tree was. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST 707 GREENFILED DR., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on August 19,2025, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on October 7, 2025, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $3,200.00 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $3,200.00 plus the amount of statutory penalty, $250.00, for a total amount of $3,450.00 should be assessed as a lien against Steven Craig Lofton Estate at 707 Greenfield Drive, Ridgeland, MS. 39157 being Tax Parcel No. 072I-31C-084/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Steven Craig Lofton Estate at 707 Greenfield Dr., Ridgeland, Mississippi.

So resolved this the seventh day of October, 2025.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Angela Richburg, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: September 30, 2025

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

707 GREENFIELD DR-(SPECIALTY TREE SERVICE LLC)

This property was entered after the required notice on September 25, 2025 to remove a dead tree and to hay and seed where the tree was. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Specialty Tree Service LLC
601-405-5857

PO Box 310 | Pelahatchie, Mississippi 39145
601.405.5857

RECIPIENT:

City of Ridgeland
707 Greenfield Drive
Ridgeland, Mississippi 39157

Invoice #362	
Issued	Sep 27, 2025
Due	Sep 27, 2025
Total	**$3,200.00**

For Services Rendered

Product/Service	Description	Total
Sep 25, 2025		
Tree Removal	PO# 25-82727 Cut and remove large dead oak tree in the backyard & GRIND STUMP. Haul off all debris and complete clean up. Hay and seed where tree was.	$3,200.00

Total	**$3,200.00**

Thank you for your business. Please contact us with any questions regarding this invoice.

PO Box 310
Pelahatchie, MS 39145

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **Steed Road Unpaid Taxes Letter**

This letter is required by MDOT for them to approve the right-of-way for the Steed Road bike trail. It acknowledges that the City understands the tax revenue risks if the taxes are eventually not paid on the parcel.

The letter does not obligate the City to any fiscal burden beyond what already existed before we acquired the parcel. In addition, the landowner donated the 0.02 acre easement.

Thank you for your consideration of this matter, and please let me know if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

the city of RIDGELAND

public works

October 7, 2025

Mr. Blakely Williams
MDOT Right of Way LPS Coordinator
Mississippi Department of Transportation
Post Office Box 1850
Jackson, MS 39215-1850

Via E-Mail: pbwilliams@mdot.ms.gov

RE: City of Ridgeland Steed Road Multi-Use Connector
RDP Properties, LLC – Tax Parcel No. 071F-24B-012/02.07

Dear Mr. Williams:

The City of Ridgeland is currently undertaking a multi-use trail extension project along Steed Road near Highland Colony Parkway. In connection with that project, there is a certain parcel of real property owned by RDP Properties, LLC, for which property taxes have not been paid for the tax years 2023 or 2024. Ridgeland has acquired an easement (704.57 square feet or 0.02 acres, more or less) over and across that real property, and said easement is recorded in the Madison County land records at deed book 4585, page 355. The full parcel of real property owned by RDP Properties, LLC, is recorded in the Madison County land records at deed book 4287, page 684, also known as tax ID No. 071F-24B-012/02.07.

For the parcel owned by RDP Properties, LLC, the amount of unpaid for 2023 taxes, for the amount to redeem through Sept. 30, 2025, is approximately $9,530.89; and for 2024 through Sept. 30, 2025, is $7,365.46. In the event RDP Properties does not pay its delinquent taxes on the land and/or fails to show proof those taxes have been paid, the City of Ridgeland hereby acknowledges and states that 2023 and 2024 ad valorem taxes on the above-referenced Parcel 002-00-00-W on Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 have not been paid, and the City of Ridgeland further understands the risks involved if said property should progress to a potential land sale in the future as a result of the unpaid taxes.

City of Ridgeland, Mississippi

By: _____
Gene F. McGee, Mayor

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

AN ORDINANCE DETERMINING THE SPEED REGULATION ON BRIDGEFORD BOULEVARD AND BRYCELAND BOULEVARD IN THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the City of Ridgeland previously adopted an Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi effective June 20, 1996; and,

WHEREAS, the 1996 Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi requires the Board of Aldermen to adopt an Ordinance declaring a new posted speed limit based upon the City Engineer's recommendation.

WHEREAS, a speed limit of thirty (30) miles per hour was listed in the 1996 Ordinance, and the street has been signed accordingly since that time; and,

WHEREAS, the Mayor and Board of Aldermen would like to reduce the speed limit on Bridgeford Boulevard and Bryceland Boulevard to be consistent with most other local streets.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: Bridgeford Boulevard and Bryceland Boulevard (once also known as Bryceland Drive in the Speed Limit Ordinance and Plat of Record) shall be removed from Exhibit A of the 1996 Speed Limit Ordinance where both are listed as 30mph.

SECTION 2: Bridgeford Boulevard and Bryceland Boulevard shall be regulated pursuant to Section 1(b) of the 1996 Speed Limit Ordinance, which currently establishes a twenty-five (25) miles per hour limit on upon any city maintained street.

SECTION 3: On or before the effective date of this Ordinance the amended speed limit along Lake Harbour Drive shall be posted as required by Miss. Code Ann, section 63-3-511.

SECTION 4: Violation of this speed limit shall be a misdemeanor punishable as otherwise provided by Ordinance.

SECTION 5: This Ordinance shall be effective one (1) month from and after passage and following publication in a newspaper of general circulation in Madison County. Any previous ordinance determining the speed regulation on Bridgeford Boulevard or Bryceland Boulevard is hereby repealed.

SO ORDAINED, THIS THE 7th DAY OF October, 2025.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D.I. Smith (At Large) voted: _____

CITY OF RIDGELAND, MISSISSIPPI

By:_____

Gene F. McGee, Mayor

Attest:

_____

Angela Richburg, City Clerk

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **Lake Harbour Rehabilitation Christine to Northpark**
Benchmark CE&I Contract

The City of Ridgeland is ready to receive bids on the Lake Harbour Drive Rehabilitation project. This will repair asphalt and curb failures on both the road and the adjacent bike trail from Christine Drive to Northpark Drive. Benchmark engineering has done the design for the City on this LPA project. The attached contract has been reviewed and approved by the LPA Division at MDOT and revised in accordance with their comments. We recommend approval.

Total amount of the contract is $191,583.93, with 80% of the cost being paid with federal funds. The remainder of the contract will be paid out of the project fund established in the FY2026 budget.

Thank you for your consideration of this matter.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

ESC
Rev. 06/05/09 (Base)
Rev. 03/18/24 (This form)

CONSTRUCTION *ENGINEERING* & INSPECTION SERVICES CONTRACT

Lake Harbour Dr. Overlay from Christine Dr. to Northpark Dr.
STP-6944-00(001)LPA 109703-701000
Madison County

THIS CONTRACT, is made and entered into by and between the ***City of Ridgeland***, a body Politic of the State of Mississippi (the "LPA"), and, ***Benchmark Engineering & Surveying, LLC*** (the "CONSULTANT"), a ***LLC*** duly registered to do business in the State of Mississippi, whose address for mailing is ***101 Highpointe Court, Suite B, Brandon, MS 39042*** effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction ***Engineering*** services for ***the Lake Harbour Dr. Overlay from Christine Dr. to Northpark Dr.*** hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform ***Engineering*** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all ***Engineering*** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction ***Engineering*** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA,** and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction ***Engineering*** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim,

demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

> *The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.*

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in ***Madison*** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in ***Madison County***, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) cancel the stop work order; or

(2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging

and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Gene F. McGee, Mayor
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157
Phone: 601-856-7113
Fax:
mayor.mcgee@ridgelandms.org

For Technical Matters:
Paul Forster, P.E.
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157
Phone: 601-664-8306
Fax:
paul.forster@ridgelandms.org

CONSULTANT:

For Contractual Matters:
Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
101 Highpointe Ct., Suite B
Brandon, MS 39042
Phone: 601-591-1077
Fax: 601-591-0711
mmiller@benchmarkms.net

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. #18013
Surveyor #3202
Or
Architect's #_____

For Technical Matters:
Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC
660 Katherine Dr., Suite 302
Flowood, MS 39232
Phone: 601-627-7787
Fax: 601-591-0711
lburt@benchmarkms.net

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.#28211
Surveyor #_____
Or
Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____ , 20___.

City of Ridgeland

_____

_____ *Gene F. McGee, Mayor*

WITNESS this my signature in execution hereof, this the ____ day of _____, 20___.

Benchmark Engineering & Surveying, LLC

BY:_____

Matthew Miller, P.E., P.LS.

ATTEST:_____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. {*This Exhibit was intentionally left blank*}
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

***ENGINEERING* ADMINISTRATION:**
The ***Engineering*** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION *ENGINEERING* SERVICES:
Construction ***Engineering*** services shall consist of all ***Engineering*** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project ***Engineer*** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval. However, in the event that a signed letter is issued from the MDOT District Materials Engineer stating that MDOT will perform the listed sampling and/or testing services, the CONSULTANT shall not be required to perform those services listed in the letter.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The ***Engineer*** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway

Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT *ENGINEER*.

The CONSULTANT shall furnish a resident Project ***Engineer***, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project ***Engineer*** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project ***Engineer*** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project ***Engineer***'s dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project ***Engineer*** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project ***Engineer*** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project ***Engineer:***

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

a. Record the date of receipt of Shop Drawings and samples.

b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.

c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.

c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.

c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.

d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project ***Engineer***:

A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.

B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.

C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.

D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.

F. Shall not authorize the LPA to occupy the Project in whole or in part.

G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **$ 191,583.93** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the **CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT.** The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not

exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate (2025)	Loaded Rate (2026)
Matthew Miller	Principal	$204.76	$210.90
Lon Burt	Project Engineer	$187.21	$192.83
Inga Lehman	Asst. Project Engineer	$148.47	$152.92
Jason Peavy	Engineering Tech. I	$87.77	$90.40
Jordan Nelson	Survey Party Chief	$70.22	$72.32
Landon Grissett	Survey Rodman	$46.80	$48.21
Jimmy Vickers	Construction Manager	$138.07	$142.22

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed $ **191,583.93** (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	Sub-Consultant (Testing)	Total
$167,289.28	**$3,534.10**	**$20,760.55**	**$191,583.93**

Cost Summary

Lake Harbour Dr. Overlay from Christine Dr. to Northpark Dr.

CONSTRUCTION ENGINEERING & INSPECTION

Benchmark Engineering & Surveying, LLC		
Labor Costs		
CE&I Services	$	155,417.15
Participating Drive Hours Cost		
CE&I Services	$	11,872.13
Direct Costs		
CE&I Services	$	3,534.10
Subtotal **Benchmark Engineering & Surveying, LLC**	**$**	**170,823.38**
Subconsultant - N/A		
Labor Costs		
CE&I Services	$	-
Participating Drive Hours Cost		
CE&I Services	$	-
Direct Costs		
CE&I Services	$	-
Subtotal Cost Subconsultant - N/A	**$**	**-**
Burns Cooley Dennis, Inc.		
Labor Costs		
Testing Services	$	14,717.55
Direct Costs		
CE&I Services	$	6,043.00
Subtotal Cost Burns Cooley Dennis, Inc.	$	20,760.55
PROJECT TOTAL COSTS	**$**	**191,583.93**

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **Beaver Creek SCADA Unit**
Control Systems Inc Sole Source

Beaver Creek lift station is a sanitary sewer pump station that we currently do not have remote monitoring on. Control Systems Inc (CSI) is our SCADA provider and the new unit will need to be able to tie into and communicate with the rest of the network. CSI builds the panels, installs, and performs maintenance throughout our system and is the only supplier of the unit we need to monitor the station.

The sole source letter is included, and the specific purchase requested is $5,801.00

Thank you for your consideration of this matter, and please let me know if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

October 1, 2025

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Attn: Paul Forster

Dear Paul,

This letter is to confirm that CSI manufactures printed circuit boards (controllers) that we utilize in the construction of custom control panels for water and wastewater applications. These controllers are listed in the panels "Bill of Material" as being manufactured by CSI, and are not available through local electrical distributors. These products are stocked at our factory and may be purchased directly from us. CSI will be the sole installer and programmer for any new SCADA components to ensure compatibility with the existing SCADA system.

Best regards,

CONTROL SYSTEMS, INC.

Steve Hupperich

Steve Hupperich
steveh@controlsysinc.com
RLD/sch

CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

QUOTATION

Date
September 29, 2025
Quote #
RIDG0926 Beaver Creek

To:	Contact Info:
City of Ridgeland 100 W School Street, Ridgeland, MS 39157 P.O. Box 217, Ridgeland, MS 39158	Thomas Bishop **email:** thomas.bishop@ridgelandms.org **phone:** 769-233-3596
Ref:	
Beaver Creek Pump Station Ridgeland, MS	

Item	Qty	Description	Amount
1	1	**Duplex Control Panel** 2HP, 240V, 1Ø, 3W NEMA 3R enclosure (approximately 24”H x 20”W x 8”D), anodized aluminum deadfront, power distribution block, two combination circuit breaker starters, DC101 duplex controller, control power circuit breaker, alarm light, four float switches, cellular modem, antenna, backup battery, with first year cellular coverage included. *Notes:* *1. Cellular fees, billed annually after one year in operation, are currently $30 per month per site, $360 annually, per site. This quote is contingent upon adequate AT&T/Verizon cellular service in this area.* *2. The capacitors are built in the pumps and not required in the control panel.* *3. The control panel will send the pump station information to the existing SCADA system.*	
		TOTAL NET (Freight Not Included – F.O.B. Factory)	**$5,801.00**

Payment Terms: NET 30 DAYS

Submittal Shipment Approximately 7-8 weeks After Vendor Furnished Submittal Data
Estimated Material Shipment Approximately weeks After Approved Drawings

Note: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.
We require 25 Ohms maximum resistance.

Steve Hupperich

email: steveh@controlsysinc.com

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.
Applicable taxes are **NOT** included.

This quotation is good for 30 days

As a supplier, CSI does NOT allow retainage against invoices.

CONDITIONS OF SALE

NOTE: The following Conditions of Sale are subject to change. All Sales Transactions are subject to the latest published Conditions of Sale of the Control Systems, Inc., Jackson, Mississippi, and to any Special Conditions of Sale which may be contained in applicable Control Systems quotations and acknowledgments. Modified consumer product warranties are provided to customers.

•1. ACCEPTANCE, GOVERNING PROVISIONS, AND CANCELLATIONS. No order for Control Systems equipment or services shall be binding upon Control Systems until accepted by a writing of an authorized official of Control Systems or by shipment or other performance of such order. Any such order shall be subject to these Conditions of Sale, and acceptance shall be expressly conditioned on assent to such conditions, which assent shall be deemed given unless purchaser shall expressly notify Control Systems to the contrary prior to any shipment o r other performance of an order by Control Systems and, in any event, within five (5) days after receipt of any acknowledgment or confirmation of such order.

No order accepted by Control Systems may be altered or modified by purchaser unless agreed to in writing signed by an authorized official of Control Systems; and no such order may be cancelled or terminated except upon payment of Control Systems' loss, damage and expense arising from such cancellation or termination.

No modified or other conditions will be recognized by Control Systems unless specifically agreed to in writing and failure of Control Systems to object to provisions contained in any purchase order or other communication from a purchaser (including, without limitation, penalty clauses of any kind) shall not be construed as a waiver of these Conditions nor an acceptance of any such provisions.

Any contract for sale and these Conditions shall be governed by and construed according to the laws of the State of Mississippi.

2. QUOTATIONS AND PRICES. Written quotations are conditioned upon acceptance by purchaser within thirty (30) days from date issued and shall be considered as offers by Control Systems to sell during such thirty (30) day period unless sooner terminated by notice. Other Control Systems publications are maintain, ed as sources of general information and are not quotations or offers to sell.

All prices are subject to change without notice. In the event of a net price change, the price of equipment on order but un shipped will be adjusted to the price in effect at the time of shipment. Downward adjustment of prices shall apply only to unshipped portions of outstanding orders.

All clerical errors are subject to correction.

3. PAYMENT TERMS. Except as may otherwise be stated in quotations, discount schedules, catalogs, or other Control Systems publications, terms of payment to purchasers of satisfactory credit are net invoice amount payment within 30 days.

Control Systems reserves the right at any time to demand full or partial payment before proceeding with a contract of sale if, in its judgment, the financial condition of purchaser shall not justify the terms of payment specified. If delivery is delayed or deferred by purchaser beyond the scheduled date. payment shall be due in full when Control Systems is prepared to ship and the equipment may be stored at the risk and expense of purchaser. If purchaser defaults when any payment is due, then the whole contract price shall become due and payable upon demand, or Control Systems, at its option, without prejudice to other lawful remedies, *may* defer delivery or cancel the contract for sale.

4. TAXES AND OTHER CHARGES. Any manufacturer's· tax, retailer's occupation tax, u se tax, sales tax, excise tax (except the Federal excise tax on vehicles), duty, custom, inspection or testing fee, or other tax, fee or charge of any nature whatsoever, imposed by any government authority, on or measured by any transaction between Control Systems and purchaser, shall be paid by purchaser in addition to the prices quoted or invoiced. In the event Control Systems shall be required to pay any such tax, fee or charge, purchaser shall reimburse Control Systems therefore, or, in lieu of such payment, purchaser shall provide Control Systems at the time the order is submitted with an exemption certificate or other document acceptable to the authority imposing the same. Purchase orders must state the existence and amount of any such tax, fee or charge which it shall be Control_ Systems' responsibility to collect from purchaser and pay.

5. DELIVERY. Delivery of equipment to a carrier shall constitute delivery to purchaser, and, regardless of freight payment, title and all risk of loss or damage in transit shall pass to purchaser at that time.

Great care is taken in packing Control Systems equipment. Control Systems cannot be held responsible for breakage after having received " in good order" receipts from the transportation company. All claims for loss and damage must be made by purchaser to the carrier.

Claims for shortages or other errors must be made in writing to Control Systems within 30days after receipt of shipment, and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by purchaser.

Except as may otherwise be stated in quotations, discount schedules, catalogs, or other Control Systems publication s, freight will be allowed to the common carrier free delivery point nearest the destination on shipments within **THE UNITED STATES EXCLUDING ALASKA AND HAWAII**, except that such freight shall be prepaid but not allowed having a net invoice price o f less than Three Hundred Dollars ($300).

For shipment to **ANY OTHER DESTINATION, INCLUDING ALASKA AND HAWAII**, consult Control Systems office for current publications showing shipping terms that apply.

No allowance will be made in lieu of transportation if purchaser accepts shipment at factory, freight station, or otherwise supplies its own transportation.

Method and route of shipment will be at the discretion of Control Systems unless purchaser shall specify otherwise, and any additional expense of the method o r route of shipment specified by purchaser shall be borne by purchaser. Control Systems reserves the right to make delivery in installments. unless otherwise expressly stipulated in the contract for sale; and all such installments when separately inv0iced shall be paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve purchaser of its obligations to accept remaining deliveries. Control Systems shall not relieve purchaser of its obligations to accept remaining deliveries. Control Systems shall not be liable for any damage as a result of any delay due *to* any cause beyond Control Systems' reasonable control, including, without limitation, an act of God; act of purchaser; embargo or other government act, regulations or request; fire; accident; strike; slow-down; war; riot; delay in transportation; and inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

6. SUBSTITUTES. Control Systems may furnish suitable substitutes for materials unobtainable because of priorities or regulations established by governmental authority or non-availability of materials from suppliers, and assumes no liability from deviation from published dimensions and descriptive information not essential to proper performance of the product.

***7.* WARRANTIES TO DISTRIBUTORS AND OTHER COMMERCIAL CUSTOMERS.** CONTROL SYSTEMS, INC. WARRANTS EQUIPMENT MANUFACTURED BY IT TO BE FREE FROM DEFECTS IN MATERIALS AND WORKSMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF SHIPMENT BY CONTROL SYSTEMS, INC. IF WITHIN SUCH PERIOD ANY SUCH EQUIPMENT SHALL BE PROVED TO CONTROL SYSTEMS', INC. SATISFACTION TO BE DEFECTIVE, SUCH EQUIPMENT SHALL BE REPAIRED OR REPLACED AT THE OPTION OF CONTROL SYSTEMS, INC. THIS WARRANTY SHALL NOT APPLY (A) TO EQUIPMENT NOT MANUFACTURED BY CONTROL SYSTEMS, INC., (B) TO EQUIPMENT WHICH SHALL HAVE BEEN REPAIRED OR ALTERED BY OTHERS THAN CONTROL SYSTEMS, INC. SO AS, IN ITS JUDGEMENT, TO AFFECT THE EQUIPMENT ADVERSELY, OR © TO EQUIPMENT WHICH SHALL HAVE BEEN SUBJECTED TO NEGLIGENCE, ACCIDENT OR DAMAGE BY CIRCUMSTANCES BEYOND THE CONTROL OF CONTROL SYSTEMS, INC. OR TO IMPROPER OPERATION, MAINTENANCE OR STORAGE, OR TO OTHER THAN NORMAL USE OR SERVICE. WITH RESPECT TO EQUIPMENT NOT MANUFACTURED BY CONTROL SYSTEMS, INC., THE WARRANTY OBLIGATIONS OF CONTROL SYSTEMS, INC. SHALL IN ALL RESPECTS CONFORM TO AND BE LIMITED TO THE WARRANTY ACTUALLY EXTENDED TO CONTROL SYSTEMS, INC. BY ITS SUPPLIER. THE FOREGOING WARRANTIES DO NO COVER REIMBURSEMENT FOR TRANSPORTATION, REMOVAL, INSTALLATION, OR OTHER EXPENSES WHICH MAY BE INCURRED IN CONNECTION WITH REPAIR OR REPLACEMENT.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED, OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS OR ANY WARRANTY ARE EXPRESSLY LIMITED TO REPAIR OR REPLACEMENT AS SPECIFIED ABOVE, AND SUCH REPAIR OR REPLACEMENT CONSTITUTES THE SOLE AND EXCLUSIVE REMEDY. UNDER NO CIRCUMSTANCES SHALL CONTROL SYSTEMS, INC. BE LIABLE FOR ANY CLAIMS FOR LOSS OR DAMAGE OF ANY KIND, FOR INJURIES TO ANY PERSON OR PROPERTY CAUSED EITHER DIRECTLY OR INDIRECTLY BY THE EQUIPMENT. ANY AND ALL CLAIMS FOR DIRECT SPECIAL, INDIRECT OR CONSEQUENTIAL ECONOMIC LOSS ARE EXPRESSLY EXCLUDED, WHETHER ARISING OUT OF FAILURE OF THE EQUIPMENT TO OPERATE FOR ANY PERIOD OF TIME OR OUT OF ANY DEFECTS OF THE EQUIPMENT OR FOR ANY OTHER REASON. EXCEPT AS MAY BE EXPRESSLY PROVIDED IN AN AUTHORIZED WRITING BY CONTROL SYSTEMS, INC., CONTROL SYSTEMS, INC. SHALL NOT **BE** SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES WHATSOEVER WITH RESPECT TO EQUIPMENT MANUFACTURED BY CONTROL SYSTEMS, INC. OR SERVICES RENDERED BY CONTROL SYSTEMS, INC.

8. RETURN OF EQUIPMENT. No equipment may be returned without first obtaining Control Systems' written permission and a returned mate rial identification tag. Equipment accepted for credit, not involving a Control Systems error, shall be subject to a minimum service charge of 10%of the invoice price and all transportation charges shall be prepaid by purchaser.

Returned equipment must be securely packed to reach Control Systems without damage; any cost incurred by Control Systems to put equipment in first class condition will be charged to purchaser.

9. PATENTS. A to equipment proposed and furnished by Control Systems, Control Systems shall defend any suit or proceeding brought against purchaser so far as based on a claim that said equipment constitutes an infringement of any patent of the United States, if notified promptly in writing and given authority, information, and assistance at Control System's expense for the defense of same. In event of a final award of costs and damages, Control Systems shall pay such award. In event the use of said equipment by purchaser is enjoined in such a suit, Control Systems shall, at its own expense, either (a) procure for purchaser the right to continue using said equipment, {b) modify said equipment to render it non-infringing, © replace said equipment with non-infringing equipment, or {d) refund the purchase price (less depreciation) and the transportation and installation costs of said equipment. Control Systems will not be responsible for any compromise or settlement made without its written consent.

The foregoing states the entire liability of Control Systems for patent infringement, and in no event shall Control Systems be liable if the infringement charge is based on the use of Control Systems equipment for a purpose other than that for which sold by Control Systems. As to any equipment furnished by Control Systems to purchaser and manufactured in accordance with designs proposed by purchaser, purchaser shall indemnify Control Systems against any award made against Control Systems for patent, trademark, or copyright infringements.

10. PATTERNS AND TOOLS. Notice will be given if special patterns or tools are required to complete any order. Charges for such patterns or tools do not convey title thereto or the right to remove them from Control Systems' plant. If patterns or tools are not used for a period o f two years, Control Systems shall have the right to scrap them without notice.

11. CANCELLATION FEE. A 20% order cancellation fee will be enforced if cancelled after submittals are complete and sent to the Customer. A 10% order cancellation fee will be enforced if cancelled before submittals are complete.

CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

Cellular Info

Date
September 29, 2025
Quote #
RIDG0926 Beaver Creek

CSI WatchDog/ DCF-DIGICELL

Alarm by Text

RTU101D-CA

Cellular Replacement of Leased Telephone Lines

The highlighted information below must be completed to create an account for annual cellular billing, which begins one year after installation.				
Order Entry Date:				
Customer:				
Billing Address:				
City:	**State:**		**Zip:**	
Authorized By:				
Phone:				
Alt. Phone:				
Email Address:				
# of Sites:				
Site No.1 Name				
Site No.2 Name				
Site No.3 Name				
Site No.4 Name				
Site No.5 Name				
Site No.6 Name				
Site No.7 Name				
Site No.8 Name				
Site No.9 Name				
Site No.10 Name				
Site No.11 Name				
Site No.12 Name				
Site No.13 Name				
Site No.14 Name				
The area below will be completed by CSI office personnel.				
Salesman:				
Cell Activation Date:			**Annual Billing Starts:**	
Placed on calendar by:				
Site Cell Number:				

Note:
I agree to receive SMS/TEXT from CSI based on my data ☐

By: _____ Date: _____

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: October 2, 2025

RE: **CE&I Invoice No. 45028**
Waggoner, Inc.
Highland Colony Parkway Tank and Well
MDEQ Agreement No. 64-1-DW-5.15
EPA STAG Grant Number: 03D24224
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$9,420.00** to *Waggoner, Inc.* for work completed on the referenced project during the period of July 26 – August 22, 2025.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Highland Colony Parkway Tank and Well, MDEQ Agreement No. 64-1-DW-5.15 and through an 80/20 combination of EPA STAG Grant Agreement No. 03D24224 and local funds previously budgeted.

Upon your approval, we will submit for reimbursement. Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

WAGGONER

COPY

P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

September 29, 2025
Project No: 101.0021259.002
Invoice No: 45028

HIGHLAND COLONY TANK & WELL

Professional Services from July 26, 2025 to August 22, 2025

Phase	0001	Design Phase			
Task	0001	Water Supply Well			
Fee					
Total Fee		192,500.00			
Percent Complete		100.00	Total Earned	192,500.00	
			Current Fee Billing	0.00	
			Total Fee		**0.00**
				Total this Task	**0.00**
Task	0002	Elevated Water Storage Tank			
Fee					
Total Fee		192,500.00			
Percent Complete		100.00	Total Earned	192,500.00	
			Current Fee Billing	0.00	
			Total Fee		**0.00**
				Total this Task	**0.00**
				Total this Phase	**0.00**
Phase	0002	Special Services			
Task	0001	Topographic Surveying			
Fee					
Total Fee		4,700.00			
Percent Complete		100.00	Total Earned	4,700.00	
			Current Fee Billing	0.00	
			Total Fee		**0.00**
				Total this Task	**0.00**
Task	0002	Boundary Surveying			
Fee					
Total Fee		6,400.00			
Percent Complete		100.00	Total Earned	6,400.00	

		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0003 Geotechnical Engineering

Fee

Total Fee	7,900.00			
Percent Complete	100.00	Total Earned	7,900.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**
			Total this Phase	**0.00**

Phase 0003 Bidding & Contracting Phase Services

Task 0001 Water Supply Well

Fee

Total Fee	7,500.00			
Percent Complete	100.00	Total Earned	7,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0002 Elevated Water Storage Tank

Fee

Total Fee	7,500.00			
Percent Complete	100.00	Total Earned	7,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**
			Total this Phase	**0.00**

Phase 0004 Construction Phase Services

Task 0001 Water Supply Well

Fee

Total Fee	192,000.00			
Percent Complete	42.8725	Total Earned	82,315.15	
		Current Fee Billing	7,500.00	
		Total Fee		**7,500.00**
			Total this Task	**$7,500.00**

Task 0002 Elevated Water Storage Tank

Fee

Total Fee	192,000.00			
Percent Complete	21.00	Total Earned	40,320.00	
		Current Fee Billing	1,920.00	

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	45028
		Total Fee		**1,920.00**
			Total this Task	**$1,920.00**
			Total this Phase	**$9,420.00**
Phase	0005	Additional Services		
			Total this Phase	**0.00**
			Total this Invoice	**$9,420.00**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **CE&I Invoice No, 45029**
Waggoner Engineering
Purple Creek Drainage Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

Public Works has reviewed the invoice from Waggoner for construction engineering services related to the Purple Creek Drainage Improvements project at Freedom Ridge, and we recommend payment in the amount of $12,780.00.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6. Upon your approval, we will be submit the invoice to the State MCWI portal for reimbursement.

Thank you for your consideration of this matter. Please let us know if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

WAGGONER

COPY

P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

September 29, 2025
Project No: 101.0023088.000
Invoice No: 45029

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from July 26, 2025 to August 22, 2025

Phase 0001 Freedom Ridge Design Phase Services

Task 0001 H&H Modeling & Conceptual Design

Fee

Total Fee	143,500.00			
Percent Complete	100.00	Total Earned	143,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0002 Preliminary Design

Fee

Total Fee	94,500.00			
Percent Complete	100.00	Total Earned	94,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0003 Final Design

Fee

Total Fee	113,000.00			
Percent Complete	100.00	Total Earned	113,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0004 Bidding & Contracting, & Construction Phase Services

Fee

Total Fee	228,000.00			
Percent Complete	70.00	Total Earned	159,600.00	
		Current Fee Billing	11,400.00	
		Total Fee		**11,400.00**

			Total this Task	**$11,400.00**
			Total this Phase	**$11,400.00**

Phase 0002 Purple Creek Design Phase Services

Task 0001 H&H Modeling & Conceptual Design

Fee

Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0002 Preliminary Design

Fee

Total Fee	16,500.00			
Percent Complete	100.00	Total Earned	16,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0003 Final Design

Fee

Total Fee	26,000.00			
Percent Complete	100.00	Total Earned	26,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0004 Bidding & Contracting, & Construction Phase Services

Fee

Total Fee	79,500.00			
Percent Complete	50.00	Total Earned	39,750.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**
			Total this Phase	**0.00**

Phase 0003 Freedom Ridge Special Services

Task 0001 Topographic Surveying

Fee

Total Fee	21,500.00			
Percent Complete	100.00	Total Earned	21,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Total this Task **0.00**

Task 0003 Permitting

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	25,000.00	25,000.00
Limit			25,000.00

Total this Task **0.00**

Total this Phase **0.00**

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

Total Fee	8,000.00			
Percent Complete	100.00	Total Earned	8,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Total this Task **0.00**

Task 0002 Permitting

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	3,500.00	3,500.00
Limit			3,500.00

Total this Task **0.00**

Task 0003 Right of Way Acquisition Services

Professional Personnel

	Hours	**Rate**	**Amount**	
SR PROJECT MANAGER	6.00	230.00	1,380.00	
Totals	6.00		1,380.00	
Total Labor				**1,380.00**

Consultants

Price & Zirulnik, PLLC	0.00	
Total Consultants	**0.00**	**0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,380.00	35,065.00	36,445.00
Limit			39,770.00
Remaining			3,325.00

Total this Task **$1,380.00**

Total this Phase **$1,380.00**

Total this Invoice **$12,780.00**

Billing Backup

Monday, September 29, 2025

(101)Waggoner Engineering, Inc. Invoice 45029 Dated 9/29/2025 10:17:41 AM

Phase 0004 Purple Creek Special Services

Task 0003 Right of Way Acquisition Services

Professional Personnel

			Hours	Rate	Amount	
SR PROJECT MANAGER						
52 - Overby, Alex		6/30/2025	2.00	230.00	460.00	
52 - Overby, Alex		7/1/2025	4.00	230.00	920.00	
	Totals		6.00		1,380.00	
	Total Labor					**1,380.00**

Consultants

Price & Zirulnik, PLLC

AP	136739	5/7/2025	Price & Zirulnik, PLLC / sub / Invoice: 16122, 3/13/2025	8,250.00	
AP	136742	5/7/2025	Price & Zirulnik, PLLC / sub / Invoice: 16126, 5/1/2025	12,000.00	
AP	136739	5/7/2025	Price & Zirulnik, PLLC / sub-Correction to Inv. Amount / Invoice: 16122, 3/13/2025	-8,250.00	
AP	136742	5/7/2025	Price & Zirulnik, PLLC / sub-Correction not an Invoice / Invoice: 16126, 5/1/2025	-12,000.00	
	Total Consultants			**0.00**	**0.00**

Total this Task	**$1,380.00**
Total this Phase	**$1,380.00**
Total this Project	**$1,380.00**
Total this Report	**$1,380.00**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **Purple Creek Drainage Basin Improvements Project**
CONTRACTOR PAY ESTIMATE NO. 7
Hemphill Construction Company, Inc.
Purple Creek Drainage Basin Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

The subject project is ongoing and on track and on schedule. The attached pay request has been reviewed by the consulting engineer and they recommend payment in the amount of $274,286.93.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6.

Upon your approval, the Mayor will need to sign where indicated on the pay estimate cover sheet, and the executed Pay Estimate Package will be submitted to the State MCWI portal for reimbursement.

Thank you for your consideration of this matter.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

WAGGONER

143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

September 15, 2025

Alan Hart, P.L.A.

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

Re: Construction Payment Request – No. Eight
Purple Creek Drainage Basin Improvements
WEI#101.23088.000

Mr. Hart,

Please find the attached Hemphill Construction Co., Inc. Pay Application No.8 for the construction of the Purple Creek Drainage Basin Improvements

Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs. Waggoner Engineering Inc. recommends payment in the amount of $ 274,286.93 to the contractor for all work performed during the period August 1, 2025, to August 31, 2025.

Project Time elapsed is currently 54%, while Project Complete is 67.5% as of end of this work period.

Should you have any questions or concerns please do not hesitate to let me know.

Sincerely,

John Stowers

John Stowers, P.E.
Project Manager
Waggoner Engineering Inc.

HO/jm

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-08

To Customer: City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Project H24194- Purple Creek Drainage Basin Improvements

Via Engineer Waggoner Engineering
143A LeFleurs Square
Jackson, MS 39211

Application No. JB App #8
Period From: 8/1/2025
Period To: 8/31/2020

Distribution to :
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Ridgeland, MS
100 W. School Street
Ridgeland, MS 39157

External Contract No. WEI#0023088.000

Contract Date: 10/15/2024

Application Date: 9/10/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	$4,691,552.40
2. Net Change By Change Order	-$103,250.00
3. Contract Sum To Date	$4,588,302.40
4. Work Completed To Date	$3,096,960.89
5. Stored Materials Inventory	$124,816.43
6. Total Completed and Stored To Date	$3,221,777.32
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 2.50 %	$77,424.02
d. Retainage on Stored Materials Inventory 2.50 %	$3,121.09
e. Total Calculated Retainage	$80,545.11
f. Total Retainage To Be Withheld	$80,545.11
8. Total Earned Less Retainage	$3,141,232.21
9. Less Previous Certificates For Payments	$2,866,945.28
10. Current Payment Due	$274,286.93
11. Balance to Finish, Plus Retainage	$1,447,070.19

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$103,250.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$103,250.00
Net Changes By Change Order	**-$103,250.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 9/10/2025

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 10th day of September 2025

Notary Public: Wanda L. Howell

My Commission expires: June 3, 2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$274,286.93**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: _____ Date: 9/15/25

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Job Name: Purple Creek Drainage Basin Improvements
Description: Install Drainage Basin, Box Culverts, and Nature Trai
Location: Ridgeland, Ms - Rankin Co.
Engineer: Waggoner/Garver/Alta

Name and Address of Contractor:
HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

PROJECT # : WEI # 101.2300294.000

Periodic Estimate No. : 8 **August 1, 2025** **thru** **August 31, 2025**

Item No.	Description of Item	Quant.	Unit	Cost Per Unit	Total Cost	Previous Estimate Quantity	Quantity This Period	Quantity to Date	Previous Total	Current Total	Total Cost	% Complete	Cost of Uncompleted Work	% Uncomp.
	Purple Creek Drainage Basin Improvements													
201-A001	**CLEARING AND GRUBBING (APPROX. 6.63 ACRES)**	**1**	**LS**	**$165,000.00**	**$165,000.00**	**100.00%**	**0.00%**	**100.00%**	**$165,000.00**	**$0.00**	**$165,000.00**	**100.00%**	**$0.00**	**0.00%**
202-B207	REMOVAL OF RIPRAP	115	SY	$33.00	$3,795.00	115.00	0.00	115.00	$3,795.00	$0.00	$3,795.00	100.00%	$0.00	0.00%
203-EX022	BORROW EXCAVATION, AH, LVM, CLASS B1	350	CY	$40.00	$14,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$14,000.00	100.00%
203-ALS1	MUCK EXCAVATION, FM	250	CY	$35.00	$8,750.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$8,750.00	100.00%
203-F002	CHANNEL EXCAVATION, LVM	94		$25.00	$2,350.00	206.67	0.00	206.67	$5,166.75	$0.00	$5,166.75	219.86%	-$2,816.75	-119.86%
203-G001	EXCESS EXCAVATION, FM, AH	48000	CY	$14.00	$672,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$672,000.00	100.00%
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	280	CY	$20.00	$5,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$5,600.00	100.00%
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	**250**	**CY**	**$20.00**	**$5,000.00**	0.00	0.00	0.00	$0.00	$0.00	$0.00	**0.00%**	**$5,000.00**	**100.00%**
216-A001	SOLID SOD	1000	SY	$10.00	$10,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	100.00%
228-A002	EROSION CONTROL BLANKET	783	SY	$8.00	$6,264.00	475.00	0.00	475.00	$3,800.00	$0.00	$3,800.00	60.66%	$2,464.00	39.34%
234-A001	TEMPORARY SILT FENCE	3560	LF	$7.50	$26,700.00	3000.00	0.00	3,000.00	$22,500.00	$0.00	$22,500.00	84.27%	$4,200.00	15.73%
234-F001	TURBIDITY BARRIER	100	LF	$25.00	$2,500.00	100.00	0.00	100.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	0.00%
237-A002	WATTLES, 20"	700	LF	$10.00	$7,000.00	340.00	0.00	340.00	$3,400.00	$0.00	$3,400.00	48.57%	$3,600.00	51.43%
304-D001	GRANULAR MATERIAL, SIZE 57	62	TON	$120.00	$7,440.00	108.55	**4.34**	112.89	$13,026.00	$520.80	$13,546.80	182.08%	-$6,106.80	-82.08%
304-DD01	GRANULAR MATERIAL	13	CY	$200.00	$2,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,600.00	100.00%
618-A001	**MAINTENANCE OF TRAFFIC**	**1**	**LS**	**$25,000.00**	**$25,000.00**	**55.00%**	**10.00%**	**65.00%**	**$13,750.00**	**$2,500.00**	**$16,250.00**	**65.00%**	**$8,750.00**	**35.00%**
620-A001	**MOBILIZATION**	**1**	**LS**	**$600,000.00**	**$600,000.00**	**90.00%**	**0.00%**	**90.00%**	**$540,000.00**	**$0.00**	**$540,000.00**	**90.00%**	**$60,000.00**	**10.00%**
815-A002	LOOSE RIP RAP, SIZE 100	185	TON	$130.00	$24,050.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$24,050.00	100.00%
815-A006	LOOSE RIP RAP, SIZE 200	426	TON	$130.00	$55,380.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$55,380.00	100.00%
815-A007	LOOSE RIPRAP, SIZE 300	1350	TON	$130.00	$175,500.00	1,445.18	**287.50**	1,732.68	$187,873.40	$37,375.00	$225,248.40	128.35%	-$49,748.40	-28.35%
815-A999	LOOSE RIP RAP, SIZE 400	450	TON	$130.00	$58,500.00	0.00	**120.00**	120.00	$0.00	$15,600.00	$15,600.00	26.67%	$42,900.00	73.33%
815-E001	GEOTEXTILE UNDER RIPRAP	2280	SY	$4.75	$10,830.00	2,551.45	**100.00**	2,651.45	$12,119.39	$475.00	$12,594.39	116.29%	-$1,764.39	-16.29%
819-A001	GABION STONE	530	CY	$180.00	$95,400.00	236.43	0.00	236.43	$42,557.40	$0.00	$42,557.40	44.61%	$52,842.60	55.39%
907-805-A	REINFORCEMENT STEEL (860 Main + 1,585 Diversion + 7,222 Box Culvert)	8000	LB	$1.65	$13,200.00	7,590.00	**2,077.00**	**9,667.00**	$12,523.50	$3,427.05	$15,950.55	120.84%	-$2,750.55	-20.84%
907-804-B	BOX BRIDE CONCRETE, CLASS B (11.50 Main + 21.0 Diversion + 56.75 Box Culvert)	80	CY	$3,850.00	$308,000.00	75.90	**13.35**	**89.25**	$292,215.00	$51,397.50	$343,612.50	111.56%	-$35,612.50	-11.56%
907-819-A001	GABION BASKETS	483	SY	$230.00	$111,090.00	482.34	0.00	482.34	$110,938.20	$0.00	$110,938.20	99.86%	$151.80	0.14%
907-815-E001	GEOTEXTILE UNDER GABION	521	SY	$5.00	$2,605.00	592.22	0.00	592.22	$2,961.10	$0.00	$2,961.10	113.67%	-$356.10	-13.67%
	Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =				**$2,418,554.00**	**59.30%**	**4.60%**	**63.90%**	**$1,434,125.74**	**$111,295.35**	**$1,545,421.09**	**63.90%**	**$873,132.91**	**36.10%**
	Freedom Ridge Nature Trail													
201-A001-001	**CLEARING AND GRUBBING**	**1**	**LS**	**$38,500.00**	**$38,500.00**	**100.00%**	**0.00%**	**100.00%**	**$38,500.00**	**$0.00**	**$38,500.00**	**100.00%**	**$0.00**	**0.00%**
202-B247	REMOVAL OF TREES GREATER THAN 20"	22	EA	$650.00	$14,300.00	29.00	0.00	29.00	$18,850.00	$0.00	$18,850.00	131.82%	-$4,550.00	-31.82%
203-A001	UNCLASSIFIED EXCAVATION, AH, FM (at Channel Wier / Rip Rap)	200	CY	$10.00	$2,000.00	1538.98	**180.00**	1718.98	$15,389.80	$1,800.00	$17,189.80	859.49%	-$15,189.80	-759.49%
203-EX022-001	BORROW EXCAVATION, AH, LVM	1,200	CY	$14.00	$16,800.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$16,800.00	100.00%
907-01-5639	TREE PROTECTION FENCING	1,684	LF	$2.50	$4,210.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,210.00	100.00%
907-10-1426	INTERPRETIVE SIGNAGE	5	EA	$500.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	100.00%
907-23-2116	RAILING	296	LF	$50.00	$14,800.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$14,800.00	100.00%
907-32-0190	**LANDSCAPE ESTABLISHMENT MAINTENANCE**	**1**	**LS**	**$77,815.00**	**$77,815.00**	**0.00%**	**0.00%**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$77,815.00**	**100.00%**
907-32-1313	CONCRETE CURB, DOWELED	986	LF	$45.00	$44,370.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$44,370.00	100.00%
907-32-1433.01	3/4" AND DOWN CRUSHED STONE BASE	472	TON	$125.00	$59,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$59,000.00	100.00%
907-32-1433.02	COMPACTED MILLINGS	163	CY	$135.00	$22,005.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$22,005.00	100.00%
907-32-1433.03	TRUEGRID	27,575	SF	$5.80	$159,935.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$159,935.00	100.00%
907-323-300.01	STEEL PICNIC TABLE	5	EA	$2,500.00	$12,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$12,500.00	100.00%
907-323-300.02	TRASH RECEPTACLE	6	EA	$900.00	$5,400.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$5,400.00	100.00%
907-323-300.03	DECORATIVE PARK BENCH	10	EA	$1,800.00	$18,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$18,000.00	100.00%
907-32-9216.01	LIVE STAKING, COTTONWOOD	26	EA	$30.00	$780.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$780.00	100.00%
907-32-9216.02	LIVE STAKING, SYCAMORE	16	EA	$30.00	$480.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$480.00	100.00%
907-32-9216.03	LIVE STAKING, BLACK WILLOW	28	EA	$30.00	$840.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$840.00	100.00%
907-32-9216.04	LIVE STAKING, ELDERBERRY	46	EA	$30.00	$1,380.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,380.00	100.00%
907-32-9219	HYDROSEEDING	7	ACRE	$8,500.00	$59,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$59,500.00	100.00%
907-32-9300.01	TREE PLANTING, BALD CYPRESS	22	EA	$175.00	$3,850.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,850.00	100.00%
907-32-9300.02	TREE PLANTING, NUTALL OAK	23	EA	$175.00	$4,025.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,025.00	100.00%

907-32-9300.03	TREE PLANDING, REDBUD	24	EA	$175.00	$4,200.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,200.00	100.00%
907-32-9300.04	TREE PLANTING, RIVER BIRCH	16	EA	$175.00	$2,800.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,800.00	100.00%
907-32-9300.05	TREE PLANTING, SOUTHERN RED OAK	21	EA	$175.00	$3,675.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,675.00	100.00%
907-32-9300.06	TREE PLANTING, SWEET BAY MAGNOLIA	17	EA	$175.00	$2,975.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,975.00	100.00%
907-32-9300.07	TREE PLNATING, WATER OAK	28	EA	$175.00	$4,900.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,900.00	100.00%
907-32-9300.08	TREE PLANTING, WHITE FRINGE TREE	22	EA	$175.00	$3,850.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,850.00	100.00%
907-32-9300.09	TREE PLANTING, WHITE OAK	28	EA	$175.00	$4,900.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,900.00	100.00%
907-32-9300.10	TREE PLANTING, WILLOW OAK	9	EA	$175.00	$1,575.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,575.00	100.00%
907-32-9300.11	TREE PLANTING, SOUTHER CATALPA	28	EA	$175.00	$4,900.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,900.00	100.00%
907-32-9300.12	TREE PLANTING, BLACK TUPELO	22	EA	$175.00	$3,850.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,850.00	100.00%
907-32-9300.13	TREE PLANTING, AMERICAN HORNBEAM	23	EA	$175.00	$4,025.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,025.00	100.00%
907-32-9300.14	SHRUBS (1 GAL)	1,335	EA	$14.00	$18,690.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$18,690.00	100.00%
907-32-9300.15	TREE BARK MULCH, TYPE V	53	CY	$125.00	$6,625.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,625.00	100.00%
907-PFBS-001	**PEDESTRIAN BRIDGE #1 (52' Bridge - L-509)**	**1**	**LS**	**$270,000.00**	**$270,000.00**	**0.60**	**0.40**	**1.00**	**$162,000.00**	**$108,000.00**	**$270,000.00**	**100.00%**	**$0.00**	**0.00%**
907-PFBS-002	**PEDESTRIAN BRIDGE #2 (80' Bridge - L-509)**	**1**	**LS**	**$300,000.00**	**$300,000.00**	**0.60**	**0.40**	**1.00**	**$180,000.00**	**$120,000.00**	**$300,000.00**	**100.00%**	**$0.00**	**0.00%**
	Total Freedom Ridge Nature Trail - BASE BID AMOUNT =				**$1,199,955.00**	**34.56%**	**19.15%**	**53.71%**	**$414,739.80**	**$229,800.00**	**$644,539.80**	**53.71%**	**$555,415.20**	**46.29%**
	Add. Alternate #1 - Pond Loop Trail Wayside Pad													
907-32-1433.01-AA1	3/4" AND DOWN CRUSHED STONE BASE	7	TON	$125.00	$875.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$875.00	100.00%
907-32-1433.02-AA1	COMPACT MILLINGS	2	CY	$135.00	$270.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$270.00	100.00%
907-323-300.03-AA1	TRUEGRID	408	SF	$5.80	$2,366.40	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,366.40	100.00%
907-323-300.02-AA1	TRASH RECEPTACLE	1	EA	$900.00	$900.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$900.00	100.00%
907-323-3600.03-AA1	DECORATIVE PARK BENCH	1	EA	$1,800.00	$1,800.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,800.00	100.00%
	Total ALTERNATE BID #1 AMOUNT =				**$6,211.40**	**0.00%**	**0.00%**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$6,211.40**	**100.00%**
	Add. Alternate #2 - Pond Loop Trail Prefab Bridge													
907-32-1433.01-AA2	3/4" AND DOWN CRUSHED STONE BASE	9	TON	$125.00	$1,125.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,125.00	100.00%
907-32-1433.02-AA2	COMPACT MILLINGS	3	CY	$135.00	$405.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$405.00	100.00%
907-32-1433.03-AA2	TRUEGRID	535	SF	$5.80	$3,103.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,103.00	100.00%
907-PFBS-002	**PEDESTRIAN BRIDGE #3**	**1**	**LS**	**$349,400.00**	**$349,400.00**	**0.60**	**0.40**	**1.00**	**$209,640.00**	**$139,760.00**	**$349,400.00**	**100.00%**	**$0.00**	**0.00%**
	Total ALTERNATE BID #2 AMOUNT =				**$354,033.00**	**59.21%**	**39.48%**	**98.69%**	**$209,640.00**	**$139,760.00**	**$349,400.00**	**98.69%**	**$4,633.00**	**1.31%**
	ADD. Alternate #3 - Ridgewood Road Box Culvert													
201-A001-002	**CLEARING AND GRUBBING (LESS THAN 1 ACRE)**	**1**	**LS**	**$10,000.00**	**$10,000.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$10,000.00**	**100.00%**
202-B132	REMOVAL OF GRAVITY SEWER LINE, ALL SIZES, ALL TYPES	126	LF	$30.00	$3,780.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,780.00	100.00%
202-B133	REMOVAL OF GRAVITY SEWER MANHOLE, ALL SIZES, ALL TYPES	1	EA	$2,500.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	100.00%
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	158	SY	$12.00	$1,896.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,896.00	100.00%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	144	LF	$42.00	$6,048.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,048.00	100.00%
202-B207-002	REMOVAL OF RIPRAP	50	SY	$25.00	$1,250.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,250.00	100.00%
203-EX002-002	BORROW EXCAVATION, AH, LVM, CLASS B1	228	CY	$40.00	$9,120.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$9,120.00	100.00%
206-A001-002	STRUCTURE EXCAVATION (780 cy)	1043	CY	$20.00	$20,860.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$20,860.00	100.00%
206-B001-002	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	50	CY	$195.00	$9,750.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$9,750.00	100.00%
216-A001-002	SOLID SOD	630	SY	$10.00	$6,300.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,300.00	100.00%
234-A001-002	TEMPORARY SILT FENCE	60	LF	$8.00	$480.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$480.00	100.00%
234-F001-002	TURBIDITY BARRIER	40	LF	$30.00	$1,200.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,200.00	100.00%
237-A002-002	WATTLES, 20"	40	LF	$10.00	$400.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$400.00	100.00%
304-F002-002	SIZE 610 CRUSHED STONE BASE	55	TON	$110.00	$6,050.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,050.00	100.00%
503-C010	SAW CUT, FULL DEPTH	53	LF	$10.00	$530.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$530.00	100.00%
601-A001-002	CLASS "B" STRUCTURAL CONCRETE	217	CY	$1,510.00	$327,670.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$327,670.00	100.00%
602-A001-002	REINFORCING STEEL	43522	LB	$1.00	$43,522.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$43,522.00	100.00%
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	15	LF	$170.00	$2,550.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,550.00	100.00%
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	24	LF	$170.00	$4,080.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$4,080.00	100.00%
604-C001	PRECAST MANHOLE, 48" DIAMETER	16	LF	$750.00	$12,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$12,000.00	100.00%
612-A001	FLOWABLE FILL, EXCAVATABLE	6	CY	$600.00	$3,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,600.00	100.00%
617-A001	RIGHT-OF-WAY MARKER	8	EA	$750.00	$6,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	100.00%
618-A001	**MAINTENANCE OF TRAFFIC**	**1**	**LS**	**$20,000.00**	**$20,000.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$20,000.00**	**100.00%**
619-A1002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	144	LF	$8.00	$1,152.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,152.00	100.00%
619-A2002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	72	LF	$12.50	$900.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$900.00	100.00%
620-A001-002	MOBILIZATION	1	LS	$33,110.00	$33,110.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$33,110.00	100.00%
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	144	LF	$18.00	$2,592.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,592.00	100.00%
626-E002	6" THERMOPLASTIC DOUBLE DROP TRAFFIC STRIPE, CONT. YELLOW	72	LF	$22.00	$1,584.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,584.00	100.00%
699-A001	**ROADWAY CONSTRUCTION STAKES**	**1**	**LS**	**$10,000.00**	**$10,000.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$10,000.00**	**100.00%**
815-A006-002	LOOSE RIP RAP, SIZE 200	360	TON	$115.00	$41,400.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$41,400.00	100.00%

815-E001-002	GEOTEXTILE UNDER RIPRAP	530 SY	$5.00	$2,650.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,650.00	100.00%
907-203-DW-1	**DEWATERING**	**1 LS**	**$20,000.00**	**$20,000.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$20,000.00**	**100.00%**
907-203-FLS3	**CHANNEL EXCAVATION**	**1 LS**	**$45,000.00**	**$45,000.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$45,000.00**	**100.00%**
907-260-A003	UTILITY WORK - SEWER, MANHOLE	1 EA	$16,500.00	$16,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$16,500.00	100.00%
907-260-A004	UTILITY WORK - SEWER, 10" PVC PIPE	92 LF	$150.00	$13,800.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$13,800.00	100.00%
907-301-A	PLANT MIX BIUTMINOUS BASE COURSE, BB-1 TYPE 6	65 TON	$285.00	$18,525.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$18,525.00	100.00%
907-403-C	2" HOT BITUMINOUS SURFACE COURSE, SC-1 TYPE 8	15 TON	$400.00	$6,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	100.00%
	Total ALTERNATE BID #3 AMOUNT =			**$712,799.00**	**0.00%**	**0.00%**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$712,799.00**	**100.00%**
	TOTAL ORIGINAL CONTRACT AMOUNT =			**$4,691,552.40**	**43.88%**	**10.25%**	**54.13%**	**$2,058,505.54**	**$480,855.35**	**$2,539,360.89**	**54.13%**	**$2,152,191.51**	**45.87%**
	Construction Contract Modification - Change Order No. 1												
	Purple Creek Drainage Basin Improvements												
203-G001	EXCESS EXCAVATION, FM, AH	-48,000 CY	$14.00	($672,000.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$672,000.00	100.00%
CO#1 - 1	SURPLUS EXCAVATION, FM, AH (Actual = 8,938.26 cy)	48,000 CY	$10.85	$520,800.00	41,513.71	**6,486.29**	48,000.00	$450,423.75	$70,376.25	$520,800.00	100.00%	$0.00	0.00%
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430 LF	$65.00	$27,950.00	420.00	0.00	420.00	$27,300.00	$0.00	$27,300.00	97.67%	$650.00	2.33%
CO#1 - 3	REMOVE & RESET 30" RCP FES	1 EA	$500.00	$500.00	1.00	0.00	1.00	$500.00	$0.00	$500.00	100.00%	$0.00	0.00%
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2 EA	$4,500.00	$9,000.00	2.00	0.00	2.00	$9,000.00	$0.00	$9,000.00	100.00%	$0.00	0.00%
CO#1 - 5	24" HDPE RISER PIPE, INSTALLATION ONLY	20 LF	$25.00	$500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$500.00	100.00%
CO#1 - 6	FURNISH & INSTALL GRATE INLET	2 EA	$5,000.00	$10,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	100.00%
	Total ALTERNATE BID AMOUNT =			**($103,250.00)**	**-471.89%**	**-68.16%**	**-540.05%**	**$487,223.75**	**$70,376.25**	**$557,600.00**	**-540.05%**	**-$660,850.00**	**640.05%**
	TOTAL CONTRACT AMOUNT =			**$4,588,302.40**	**55.48%**	**12.01%**	**67.50%**	**$2,545,729.29**	**$551,231.60**	**$3,096,960.89**	**67.50%**	**$1,491,341.51**	**32.50%**

Roadway Crew Work			Install Silt Fence - LF	Install 20" Wattles, ECP - LF	Install Turbidity Barrier - LF	Install 20" Wattles, Sitework - LF	Install Gabion Stone - CY	Install Gabion Basket - SY	Install Geotextile under Gabion - SY	Unclassified Excavation - CY	Remove Tree Greater > 20" - EA	Stockpile Rip Rap	Install 300 lb Rip Rap	Install Geotextile under Rip Rap	Install 400 lb Rip Rap	Unclass Exc./Borrow Over 10x4 Box	Surplus Excavation	Geotextile Fabric at Box Culvert Jts.	Install Erosion Control Blanket	GranularMaterial - #57 Stone	Install 10 x 4 Box Culvert	Unload 10x4 Box Culvert - Loads	Install 10 x 4 Box Culvert Parapets	Channel Exc. (at Gabion/Rip Rap)
			014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	023700	025100	015300	019600	017100	018100	019200	019100	019400	016100
Rained 1.5" Last Night - Install Parapets	1-Jul	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0
Rained Over Night - No Work	2-Jul	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rained Late Night - No Work	3-Jul	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rained Over Night - Installed 50' & 80' Bridges	4-Jul	**Monday**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stockpiled 400 lb RipRap	5-Jul	Tuesday	0	0	0	0	0	0	0	0	0	375.49	0	0	0	0	0	0	0	0	0	0	0	0
Installed 118' Bridge	6-Jul	Wednesday	0	0	0	0	0	0	0	0	0	88.08	0	0	0	0	0	0	0	0	0	0	0	0
	7-Jul	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750	0	0	0	0	0	0	0
	8-Jul	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750	0	0	0	0	0	0	0
	9-Jul	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	10-Jul	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11-Jul	**Monday**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0	0	0	0	0	0
	12-Jul	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0	0	0	0	0	0
	13-Jul	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350	0	0	0	0	0	0	0
Installed 118' Bridge Sidewalk (22 cy)	14-Jul	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350	0	0	0	0	0	0	0
Installed 51' & 80' Bridge Sidewalk (25 cy)	15-Jul	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	0	0	0
	16-Jul	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	17-Jul	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graded Channel Weir - Instll #57 base	18-Jul	**Monday**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.21	0	0	0	0
	19-Jul	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	812	0	0	0	0	0	0	0
Poured Footing on Channel Weir	20-Jul	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	480	0	0	0	0	0	0	0
	21-Jul	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	742	0	0	0	0	0	0	0
	22-Jul	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462	0	0	0	0	0	0	0
	23-Jul	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	24-Jul	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Poured Wall on Channel Weir	25-Jul	**Monday**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	802.82	0	0	0	0	0	0	0
	26-Jul	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	704.23	0	0	0	0	0	0	0
	27-Jul	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.65	0	0	0	0	0	0	0
Fabric 60' x 15' = 100 sy	28-Jul	Thursday	0	0	0	0	0	0	0	0	0	0	0	100	120	0	760.56	0	0	0	0	0	0	0
3.50" Rain - No Work - Very Wet	29-Jul	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	30-Jul	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31-Jul	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rip Rap Install 7/25/2025 Last Month			0	0	0	0	0	0	0	0	0	0	287.5	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.57	287.50	100.00	120.00	0.00	8,938.26	0.00	0.00	25.21	0.00	0.00	4.00	0.00
			014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	023700	025100	015300	019600	017100	018100	019200	019100	019400	016100

Install Silt Fence - LF | Install 20" Wattles, ECP - LF | Install Turbidity Barrier - LF | Install 20" Wattles, Sitework - LF | Install Gabion Stone - CY | Install Gabion Basket - SY | Install Geotextile under Gabion - SY | Unclassified Excavation - CY | Remove Tree Greater > 20" - EA | Stockpile Rip Rap | Install 300 lb Rip Rap | Install Geotextile under Rip Rap | Install 400 lb Rip Rap | Unclass Exc./Borrow Over 10x4 Box | Surplus Excavation | Geotextile Fabric at Box Culvert Jts. | Install Erosion Control Blanket | GranularMaterial - #57 Stone | Install 10 x 4 Box Culvert | Unload 10x4 Box Culvert - Loads | Install 10 x 4 Box Culvert Parapets | Channel Exc. (at Gabion/Rip Rap)

Install 30" HDPE Storm Pipe (City)	Remove 30" Concrete FES, EA	Install Junction Boxes for 30" HDPE, EA	Removal of Rip Rap - Purple Creek, SY	Stockpile Exist. RipRap - Purple Crk, Tons	Stone for Bridge Base & Backfill	Poured 10 x 4 BC Aprons	Poured 51' Ped. Bridge Footing	Poured 80' Ped. Bridge Footing	Poured 118' Ped. Bridge Footing	Grade for New Diversion Wier	Dig Out for Diversion Wier - Unclass Exc	Pour Concrete for Diversion Wier	Stone 51' Ped. Base-Backfill w/4" Perf. Pipe	Stone 80' Ped. Base-Backfill w/4" Perf. Pipe	Stone 118' Ped. Base-Backfill w/4" Perf. Pip	Deliver - Unload 51' Ped. Bridge	Deliver - Unload 80' Ped. Bridge	Deliver - Unload 80' Ped. Bridge	Dig Out for Channel Wier - Unclass Exc	Pour Concrete for Channel Wier	Install 51' Pedestrian Bridge	Install 80' Pedestrian Bridge	Install 118' Pedestrian Bridge	Install 51' Pedestrian Bridge Sidewalk	Install 80' Pedestrian Bridge Sidewalk	Install 118' Pedestrian Bridge Sidewalk
063000	063200	063300	013000	013100	030500	020200	031500	033500	036600	022000	022100	022200	030400	032500	034400	031600	033600	036700	021100	021200	031700	033800	036900	031800	033900	037000
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	19.00	1.00	1.00	1.00	1.00	1.00	1.00
063000	063200	063300	013000	013100	030500	020200	031500	033500	036600	022000	022100	022200	030400	032500	034400	031600	033600	036700	021100	021200	031700	033800	036900	031800	033900	037000
Install 30" HDPE Storm Pipe (City)	Remove 30" Concrete FES, EA	Install Junction Boxes for 30" HDPE, EA	Removal of Rip Rap - Purple Creek, SY	Stockpile Exist. RipRap - Purple Crk, Tons	Stone for Bridge Base & Backfill /	Poured 10 x 4 BC Aprons	Poured 51' Ped. Bridge Footing	Poured 80' Ped. Bridge Footing	Poured 118' Ped. Bridge Footing	Grade for New Diversion Wier	Dig Out for Diversion Wier - Unclass Exc	Pour Concrete for Diversion Wier	Stone 51' Ped. Base-Backfill w/4" Perf. Pipe	Stone 80' Ped. Base-Backfill w/4" Perf. Pipe	Stone 118' Ped. Base-Backfill w/4" Perf. Pipe	Deliver - Unload 51' Ped. Bridge	Deliver - Unload 80' Ped. Bridge	Deliver - Unload 80' Ped. Bridge	Dig Out for Channel Wier - Unclass Exc	Pour Concrete for Channel Wier	Install 51' Pedestrian Bridge	Install 80' Pedestrian Bridge	Install 118' Pedestrian Bridge	Install 51' Pedestrian Bridge Sidewalk	Install 80' Pedestrian Bridge Sidewalk	Install 118' Pedestrian Bridge Sidewalk

MATERIAL INVENTORY

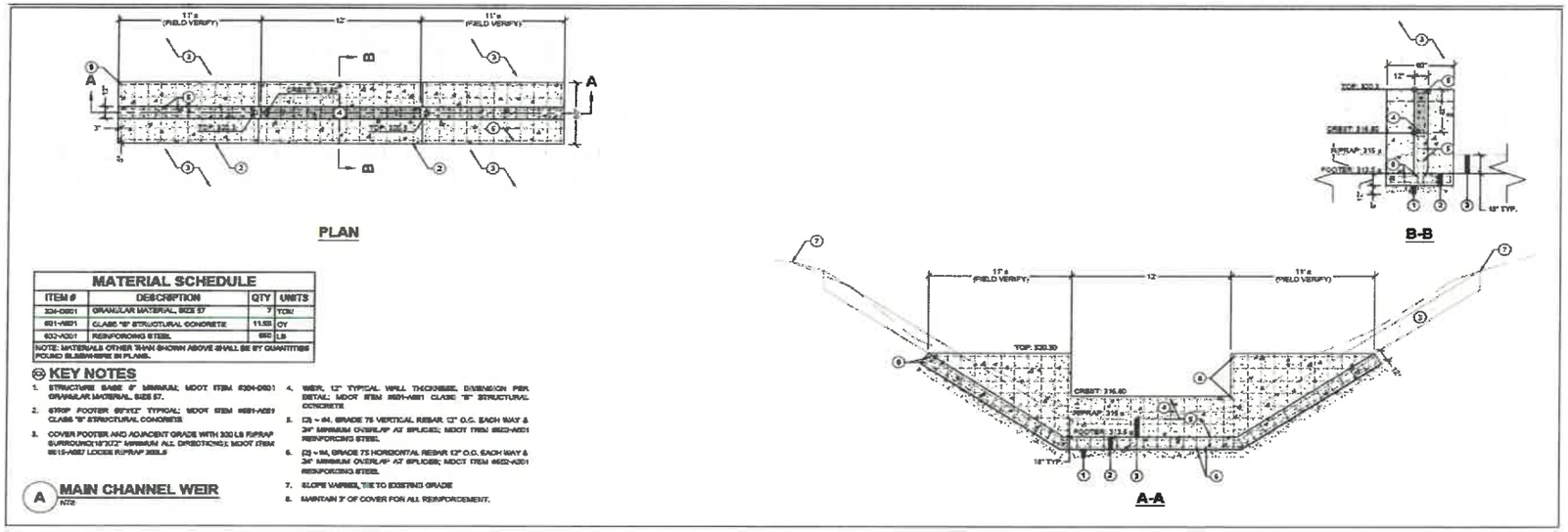
Project: Purple Creek Drainage Basin - City of Ridgeland
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: Estimate No. 7 - July 1, 2025 thru July 31, 2025

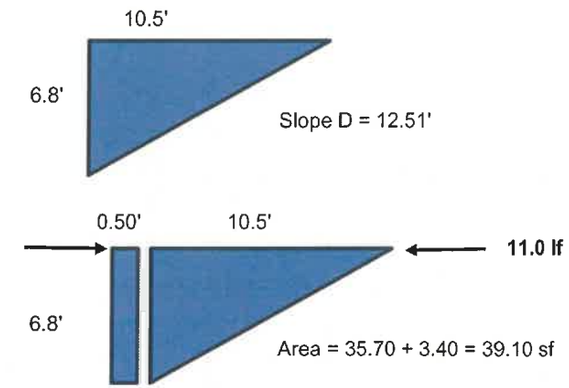
	Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
	Payment and Performance Bonds	1.00	-	1.00	0.6750	0.3250	$ 21,678.24	$ 7,045.43
				-	-	-	$ -	$ -
Eagle Pipe	Ring & Cover - SANITARY SEWER	1	-	1	-	1	$ 408.95	$ 408.95
Eagle Pipe	Ring & Cover - DUMP/NO WASTE	2	-	2	-	2	$ 408.95	$ 817.90
Eagle Pipe	Barricade Fence - Tree Protection	17	-	17	-	17	$ 20.00	$ 340.00
Eagle Pipe	Barricade Fence Post - 5' T-Post	337	-	337	-	337	$ 4.00	$ 1,348.00
Eagle Pipe	10" SDR26 PVC Sewer Pipe	112	-	112	-	112	$ 20.50	$ 2,296.00
				-	-	-	$ -	$ -
Knowles	180N Non-Woven Geotextile Fabric	14	-	14.00	8.00	6.00	$ 460.00	$ 2,760.00
Knowles	18" Filter Cloth Pins (100ea/box)	5	-	5.00	3.00	2.00	$ 51.50	$ 103.00
Knowles	20" Sediment Logs - Wattles	360	-	360	280	80	$ 3.59	$ 287.20
MagCor Ind.	6' Bay Bench*	11	-	11	-	11	$ 855.00	$ 9,405.00
MagCor Ind.	6' Picnic Table*	5	-	5	-	5	$ 875.00	$ 4,375.00
MagCor Ind.	Ridgeland Trash Receptacle*	7	-	7	-	7	$ 498.00	$ 3,486.00
MagCor Ind.	Furniture - Freight	1	-	1	-	1	$ 775.00	$ 775.00
Airlite Plastics	Truegrid - Fox Blocks	30,400	-	30,400	-	30,400	$ 2.32	$ 70,528.00
				-	-	-	$ -	$ -
Pioneer	Pioneer Predestian Bridge - 51'	1	-	1	1	-	$ 52,158.00	$ -
Pioneer	Pioneer Predestian Bridge - 80'	1	-	1	1	-	$ 84,000.00	$ -
Pioneer	Pioneer Predestian Bridge - 118'	1	-	1	1	-	$ 150,158.00	$ -
				-	-	-	$ -	$ -
Warren	400 Lb. Rip Rap		463.57	463.57	120.00	343.57	$ 60.66	$ 20,840.96
				-	-	-	$ -	$ -
				-	-	-	$ -	$ -
				-	-	-	$ -	$ -
	TOTAL							$ 124,816.43

* Stored at Hemphill Construction Corporate Yard - Highway 49 South, Florence, MS

Concrete Structures Quantity

	Concrete	Reinforcing	Stone, #57
1) Main Channel Weir	11.50 CY	860 Lbs	12.53 Tons
2) Diversion Channel Weir	21.00 CY	1,585 Lbs	21.95 Tons
3) 10 x 4 Box Culvert	56.75 CY	7,222 Lbs	78.41 Tons
	89.25 CY	9667 Lbs.	112.89 Tons





Footing L = 12.51' + 12.51' + 13 = 38.02 LF

Footing = $\frac{38.02 \text{ lf-long} \times 5.0 \text{ ft-wide} \times 12'' \text{ thick}}{27}$ = 7.10 CY

Walls = 39.10 sf + 39.10 sf + 39.60 sf = 117.80 sf

$\frac{117.80 \text{ sf} \times 12'' \text{ thick}}{27}$ = 4.40 CY

11.5 CY

Granular Material No. 57

(38.02 lf + 1' + 1') x (5.0 lf + 1' + 1') = 280.14 sf

$\frac{280.14 \text{ sf} \times 8'' \text{ thick}}{27}$ = 6.96 cy

6.96 cy x 1.8 tons/cy = **12.53 Tons**

Reinforcing Steel = 74.76 lbs /cy x 11.5 CY = 859.74 = 860 lbs

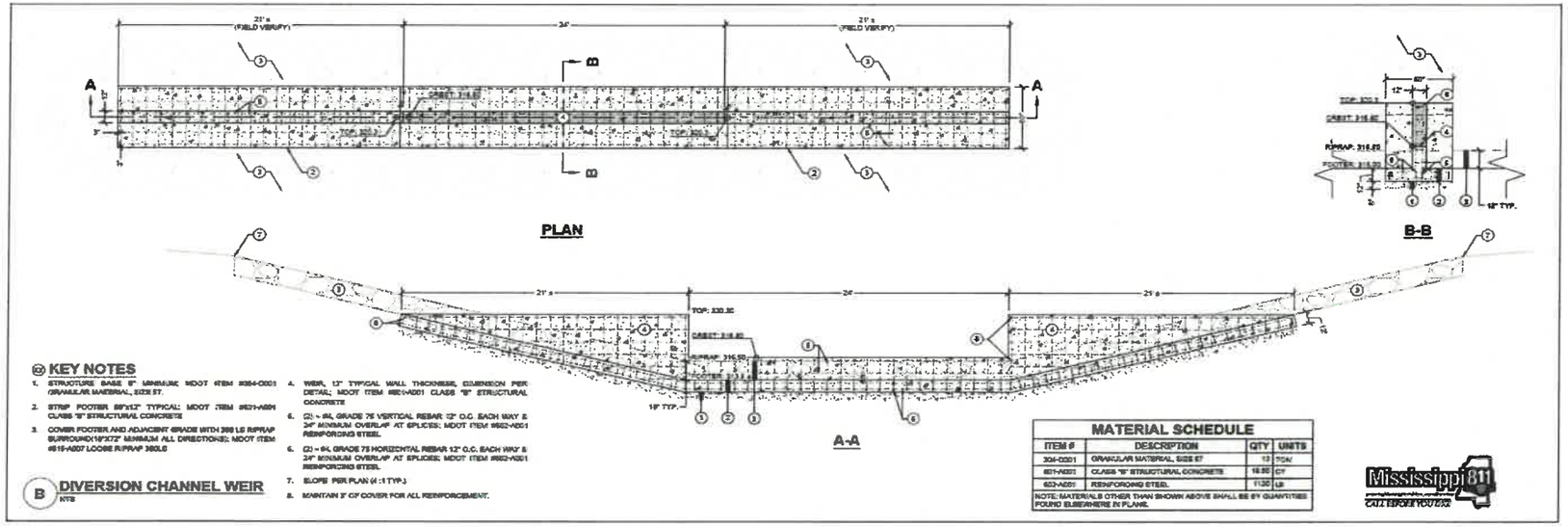
(Footing = 38.02 lf -3" - 3" = 37.52 lf-long x 6 pcs = 225.12 lf of #4 Rebar x 2 mats = 450.24 lf)

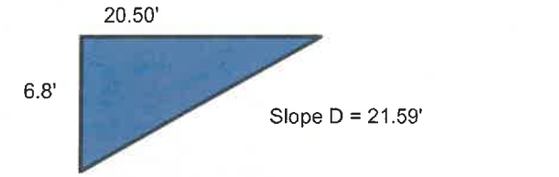
(Footing = 5.0 lf -3" - 3" = 4.50 lf-long x 38 pcs = 171.0 lf of #4 Rebar x 2 mats = 342 lf)

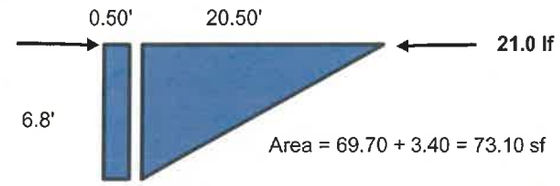
(Footing = 450.24 lf + 342 lf = 792.24 lf x 0.67 lbs/lf of #4 Rebar = 530.80 lbs)

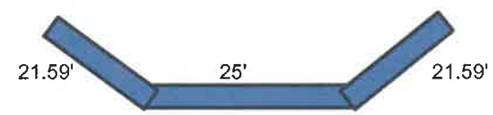
Weight / CY Concrete = 530.80 lbs / 7.10 CY (footing) = 74.76 lbs/CY

(This weight/cy is the same for the Walls)









Footing L = 21.59' + 21.59' + 25' = 68.18 LF

Footing = $\frac{68.18 \text{ lf-long} \times 5.0 \text{ ft-wide} \times 12'' \text{ thick}}{27}$ = 12.64 CY

Granular Material No. 57
(68.18 lf + 1' + 1') x (5.0 lf + 1' + 1') = 491.26 sf

$\frac{491.26 \text{ sf} \times 8'' \text{ thick}}{27}$ = 12.19

Walls = 73.10 sf + 73.10 sf + 79.20 sf = 225.40 sf

$\frac{225.40 \text{ sf} \times 12'' \text{ thick}}{27}$ = 8.36 CY

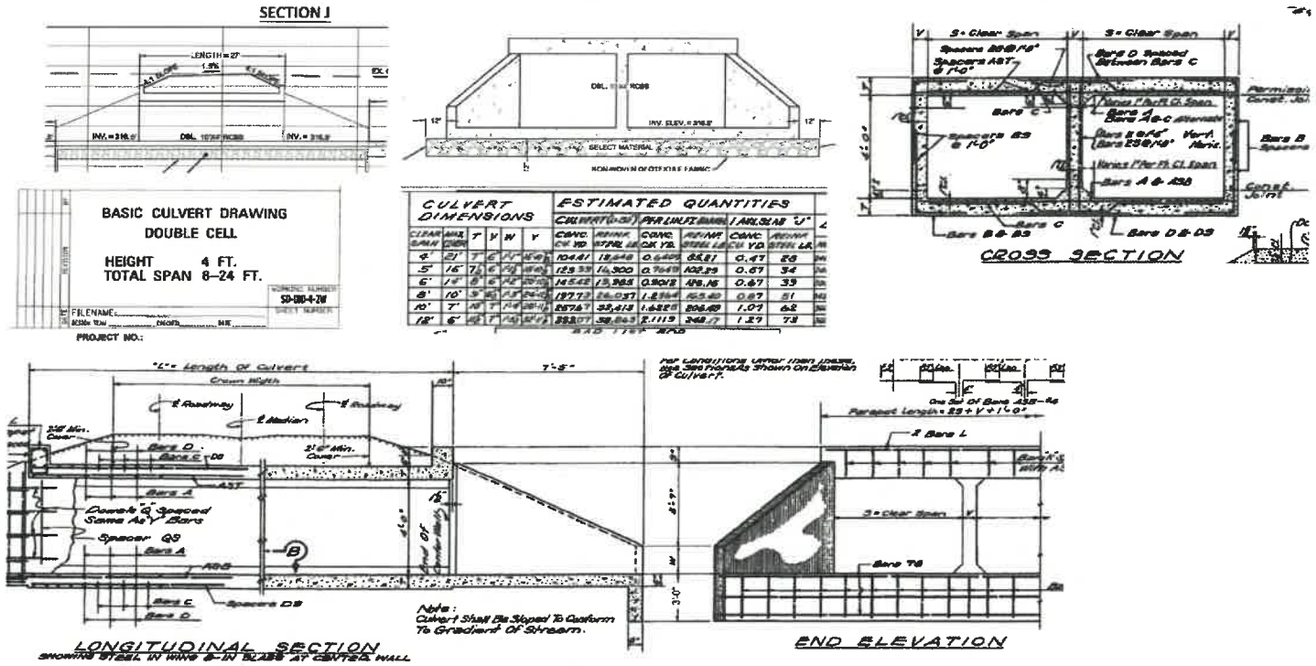
12.19 cy x 1.8 tons/cy = **21.95 Tons**

21.0 CY

Reinforcing Steel = **75.46** lbs /cy x 21 CY = **1584.66 = 1585 lbs**

(Footing = 68.12 lf -3" - 3" = 67.62 lf-long x 6 pcs = 405.72 lf of #4 Rebar x 2 mats = 811.44 lf)
(Footing = 5.0 lf -3" - 3" = 4.50 lf-long x 68 pcs = 306.0 lf of #4 Rebar x 2 mats = 612 lf)
(Footing = 811.44 lf + 612 lf = 1,423.44 lf x 0.67 lbs/lf of #4 Rebar = 953.71 lbs)

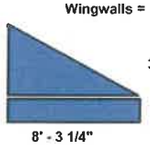
Weight / CY Concrete = 953.71 lbs / 12.64 CY (footing) = **75.46 lbs/CY**
(This weight/cy is the same for the Walls)



10' x 4' Box Culvert and Headwalls

10' x 4' Box Culvert Concrete =	1.6225	CY/LF of Barrel	x	27	LF of Barrel =	43.81 CY	
10' x 4' Box Culvert Reinforcing =	206.49	Lbs/LF of Barrel	x	27	LF of Barrel =	5,575.23 Lbs	127.26 lbs/cy

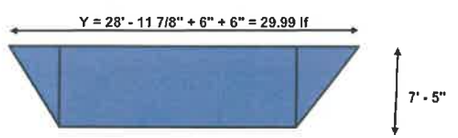
Wingwalls = (8.27' x 3.59') /2 = 14.85 sf
8.27' x 1.33' = 11.00 sf
25.85 sf x 6" thick = / 27 = 0.48 cy/wingwall
x 4 Wingwalls = 1.92 CY 244.34 Lbs



Apron = (7.42 lf + 21.75 lf) = 161.39 sf
(7.42 x (29.99 - 21.75))/2 x 2 = 61.14 sf
222.53 sf x 6" thick = / 27 = 4.12 cy

Toewall = 29.99' x 2.5' deep x 6" wide = / 27 = 1.39 cy
5.51 cy/apron
x 2 Aprons = 11.02 CY 1402.41 Lbs

Stone #57 = 222.53 sf + (1' wide x (29.99 + 7.42 + 7.42 = 44.83 sf) = 267.36 sf/apron
Stone #57 = 27 lf Barrell x (21.75 + 1 + 1) = 641.25 sf / Barrell
Stone #57 = 267.36 sf + 267.36 + 641.25 sf = 1,175.97 sf x 12" thick = 43.56 cy x 1.8 tons/cy = 78.41 Tons



V + 10' + V + 10' + V
7" + 10' + 7" + 10' + 7" = 21.75 lf

56.75 CY	7,221.98 Lbs	78.41 Tons

New Schedule per Waggoner Engineering

Rip Rap	100#	200#	300#	400#		
Tons Required	0	350	1,682	379	=	2,411 Tons

Received	Tons	Installed	Tons	
3/11/2025	112.42			
3/12/2025	427.95			
		4/9/2025	500.22	
4/11/2025	25.42			
4/14/2025	25.56	4/14/2025	65.68	
4/15/2025	118.4	4/15/2025	45.8	
4/16/2025	92.41			
		4/21/2025	120	
4/23/2025	159.17			
		4/24/2025	159.17	
4/28/2025	380.1			
4/29/2025	152.5	4/29/2025	115.56	
		5/2/2025	200	
7/21/2025	110.42	7/21/2025	110.42	
7/24/2025	77.54	7/24/2025	77.54	
		7/25/2025	287.5	
7/28/2025	50.79	7/28/2025	50.79	
	1,732.68		1732.68	1732.68

Received	Tons	Installed	Tons	
8/5/2025	375.49			
8/6/2025	88.08			
	463.57			463.57

Rock Onsite =	2,196.25 Tons
Rock Remaining to Order =	214.75 Tons

AIS Healthcare

September 17, 2025

Attn: City of Ridgeland, Clerk's Office

Attached please find AIS Healthcare's Application for Temporary 'POD' Permit and two photographs depicting the desired location of the POD. The POD will be placed in our back parking lot which is located at 623 Highland Colony Parkway.

AIS is a closed-door pharmacy facility and will be having work done in our cleanroom that is estimated to last eight months. The contractors who are completing the work for us are not located in the state, and they have asked that we obtain temporary storage for their building materials that they will need on their trips to Ridgeland. We understand the City of Ridgeland's POD Permit will require us to resubmit this application every 14 days for approval until the POD is scheduled to be removed.

We would place the POD in our back parking lot. This will allow the POD to remain unseen from Highland Colony Parkway and will limit visibility from Hanover Circle without negatively impacting our parking.

I appreciate your time and consideration in this matter.

Respectfully,

Lindsey Lepard

Director of Pharmacy Services
AIS Healthcare
623 Highland Colony Parkway
Ridgeland, Mississippi 39157

City of Ridgeland

APPLICATION FOR TEMPORARY **'POD'** PERMIT *

Date: 16 Sept 2025

Name Lindsey Lepard - AIS Healthcare

Address 1023 Highland Colony Parkway

Ridgeland, MS 39157 Phone 601 988 1700

1. What is the use of the property? ☐ Residential ☒ Commercial

2. How many days is the permit request for?

   ☐ 0 - 3 days (No Charge) Approx 4 months

   ☒ 4 – 14 days ($25.00) **MAXIMUM 14 DAYS**

3. How many parking spaces will be affected? 4 - unused / not public
   (Commercial Only)

4. Give the name, address and phone number of the storage company:

   Mobile Mini
   Name

   5129 S. McRaven Road, Jackson 39209
   Address

   601-206-0953
   Phone Number

5. Give date for pod to be dropped: November 2025.

6. Give date for pod to be picked up: February 2026.

I understand that if any information on this application is not correct or if the structure is placed on a public street or alley, the permit for a portable pod may be revoked.

Applicant Signature

CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the ____ day of _____, 20__
and total fees and charges in the amount of $25.00 received this date.

Clerk

* One permit per quarter - - a total of four (4) per calendar year.

State Bank & Trust Company - Operations
AIS HealthCare
Hanover Cir
Hanover Cir
Met Life
Quickstaff Nursing
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy

State Bank & Trust Company - Operations
Hanover Cir
625
Quickstaff Nursing
Hanover Cir
Highland Colony Pkwy
Highland Colony Pkwy
Highland Colony Pkwy
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Highland Colony Pkwy
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Highland Colony Pkwy
Highland Colony Pkwy

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 2, 2025

RE: **Water Rate Study**
Waggoner Task Order

The City of Ridgeland has a large and growing water and sewer system, and the average age of the entire system is rising. Setting our rates accurately to cover our maintenance and capital costs is key to the long-term stability and health of the utility. Overall inflation (CPI) rates in 2022, 2023, and 2024 were respectively 8.0%, 4.1%, and 2.9%, significantly outpacing the baseline rate increase of 2% the City has enacted. This study will analyze the system revenue, expenses, fund balance, and economic factors in order to rate structure data. The intent is to ensure that the City of Ridgeland is on the path toward a fiscally sustainable and healthy enterprise fund.

The cost is $47,000 and paid for out of the PURF enterprise fund.

Thank you for your consideration of this matter.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. 008	
Additional Pages Attached: 3	
Date of Task Order: October 6, 2025	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Ridgeland dated October 3, 2023 is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:**	Water & Sewer Rate Study
2. **Project Number:**	101.2500032.000
3. **Project Manager for Client:**	Alan Hart, PLA
4. **Project Manager for Waggoner:**	Hayden Overby, PE
5. **Method of Compensation:**	Lump Sum (See Attachment I Section D)
6. **Task Order Cost:**	$ 47,000 (See Attachment I Section D)

7. **Scope of Work (see additional pages attached):**	Waggoner will provide services to support the project. (See Attachment I Section B)
8. **Schedule of Performance (see additional pages attached):**	14 Weeks (See Attachment I Section C)
9. **Approved Subconsultants:**	
10. **Special Provisions:**	

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

_____

By: Gene F. McGee

Title: Mayor

WAGGONER ENGINEERING, INC.

Zach Adams

By: Zach Adams

Title: Vice President

A. BACKGROUND

The City of Ridgeland operates water and sewer utility systems that serve a rapidly growing community in Madison County, Mississippi. With continued residential and commercial development, increasing operational costs, and the need to reinvest in aging infrastructure, the City must ensure that its utility rates remain both financially sustainable and equitable for customers. Current water and sewer rates have only been incrementally increased in recent years, and a comprehensive review is now necessary.

The City also recognizes the importance of affordability for essential water and sewer services. To that end, the City seeks to ensure that its rates provide sustainable funding by covering rising O&M costs, supporting capital improvements for both growth and reinvestment, maintaining adequate reserves for emergencies, and allocating costs equitably in line with industry best practices. To achieve this goal, the City will undertake a comprehensive water and sewer rate study. The study will:

- Review existing revenues, rate structures, and customer classes
- Evaluate operational costs, capital expenditures, and depreciation
- Allocate costs using industry-standard methodologies
- Develop and test rate model scenarios to assess revenue impacts
- Conclude with a final report presenting recommended rate adjustments supported by clear analysis and defensible assumptions

The outcome of this study will provide Ridgeland with a transparent, defensible financial plan to guide long-term utility management and ensure reliable, affordable service for the community.

B. SCOPE OF WORK

Task 1 – Project Initiation & Management

- Conduct a kickoff meeting with City officials and utility staff
- Establish project objectives, success criteria, schedule, and communication protocols
- Provide ongoing project management, coordination, and quality assurance throughout the study

Deliverable: Kickoff agenda, project schedule, and progress updates

Task 2 – Data Collection & Validation

- Collect and review financial statements, budgets, audits, and debt schedules
- Obtain billing and consumption data (3–5 years) by customer class

- Review system operating data and capital improvement plans (5–10 years)
- Validate data accuracy and reconcile reported revenues with billing records

Deliverable: Technical memorandum summarizing data review and validation

Task 3 – Financial Plan Development

- Develop a 5-year financial plan for the water and sewer utilities
- Determine annual revenue requirements for both systems
- Forecast O&M, capital, debt service, and reserve needs
- Evaluate funding strategies for the CIP (cash vs. debt financing)
- Identify rate adjustments needed to maintain financial stability

Deliverable: Draft 5-year financial plan and model with supporting schedules and assumptions

Task 4 – Cost of Service Analysis

- Allocate system costs to functional categories
- Distribute costs using industry-standard methodologies
- Identify cross-subsidies or inequities

Deliverable: Cost allocation results and supporting documentation

Task 5 – Rate Design & Alternatives

- Review existing water and sewer rate structures
- Develop at least three rate design scenarios
    1. Incremental adjustment of current rates
    2. Modified structure (e.g., revised tiers, base charge balance)
    3. Long-term restructuring aligned with COSA results
- Evaluate bill impacts by class and usage levels
- Compare Ridgeland's water and sewer bills to peer utilities in Mississippi and the region

Deliverable: Rate scenarios with comparative bill impact tables and graphics

Task 6 – Final Report & Tools

- Prepare draft report and presentation for review and incorporate feedback
- Deliver a final report documenting assumptions, methodologies, findings, and recommendations
- Attend board meeting to present the findings and recommendations
- Prepare a one-page document to help message the findings to the public

Deliverables: Final Report (PDF), Presentation, Rate One pager

C. PROJECT SCHEDULE

Task	Duration	Cumulative Time
Initiate Services/Owner Provides Data	---	Pending
Task 1 – Project Initiation & Management	1 Week	1 Week
Task 2 – Data Collection & Validation	2 Weeks	3 Weeks
Task 3 – Financial Plan Development	2 Weeks	5 Weeks
Task 4 – Cost of Service Analysis	3 Weeks	8 Weeks
Task 5 – Rate Design & Alternatives	3 Weeks	11 Weeks
Task 6 – Final Report & Tools	3 Weeks	14 Weeks

D. COMPENSATION SCHEDULE

Waggoner will perform the Services outlined in Attachment I Section B, Scope of Work, on a lump sum basis. Additional Services and Reimbursables will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

	Proposed Budget
Water & Sewer Rate Study	$ 47,000
Additional Services	Hourly as Requested
TOTAL	**$ 47,000**

P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com
Municipal & Public Works Construction Heavy & Highway Construction

HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. Drawer 879 (1858 Hwy 49 South)
Florence, Mississippi 39073
(601)932-2060

Mississippi Certificate of Responsibility No. 02449-MC
Mississippi State Contractors License No. 02449-MC

TO: Alan Hart, PLA
Director of Public Works
100 West School Street
Ridgeland, MS 39158
alan.hart@ridgelandms.org

BID:

PROJECT: Old Ridgeland City Hall Concrete Removal
LOCATION: Ridgeland, MS
TIME: 2:00 PM
DATE: Friday, September 5, 2025

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

HEMPHILL CONSTRUCTION COMPANY, INC.
1858 US 49
FLORENCE, MS 39073

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) ELECTRICAL WORK
3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION 4) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2025

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY
No. 02449-MC
Expires Apr. 8, 2026

Joel A. Carroll

CHAIRMAN OF THE BOARD

P.O. Drawer 879
Florence, MS 39073-0879

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS • SINCE 1963

Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com
Municipal & Public Works Construction Heavy & Highway Construction

RESOLUTION

A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 5th day of September, 2025, and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with the City of Ridgeland, Mississippi.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Ridgeland, Mississippi, shall have been furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 5th day of September, 2025, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, 5th day of September, 2025.

Mary Beth Harrison

Mary Beth Harrison, Secretary

HEMPHILL CONSTRUCTION CO. INC. CORPORATE SEAL

PROPOSAL

Proposal of Hemphill Construction Company, Inc.

(hereinafter called "BIDDER"), organized and existing under the laws of the State of

Mississippi doing business as a Corporation,

insert: (corporation, partnership, limited liability company, or individual) to: the **City of Ridgeland, Mississippi,** (hereinafter called "OWNER").

CONCRETE REMOVAL
304 HIGHWAY 51
SITE OF FORMER RIDGELAND CITY HALL
CITY OF RIDGELAND, MS

BIDDER, hereby proposes to remove and properly dispose of or recycle existing concrete slab, footings, parking lot, and any associated debris located at 304 Hwy 51, the site of the former location of City Hall. Contractor shall saw-cut a straight line parallel to Highway 51 and retain the first 6' from back of curb where the drive connects to Highway 51. Once the concrete and debris are removed, contractor shall grade the surface to drain and seed and straw the bare dirt. Contractor responsible for verifying all quantities. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been developed independently, without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

Bidder further agrees to an October 1, 2025 Notice to Proceed Date with a Contract Period of 60 Calendar Days. The Contract will be in the form of a Purchase Order that is payable in one single payment at the completion of the project and establishment of grass with sufficient coverage to prevent erosion. Contractor will be responsible for securing proper permits including erosion control as well as the placement of BMPs to control sediment during the construction period. Contractor shall be responsible for Traffic Control as needed. Contractor shall familiarize himself with the existing conditions of the site prior to quoting a price.

In accordance with the requirements of the conditions listed in this proposal and the Site Plan Sheet attached as Exhibit A, BIDDER proposes to furnish all necessary materials, equipment, labor, tools and/or other means of construction and to remove the concrete, grade to drain, seed, and prevent erosion for a LUMP

SUM of $23,754.00 ; twenty-three thousand seven hundred fifty-four dollars and zero cents
(Expressed in Words)

There are no bonding requirements for this project. Contractor shall provide a copy of Insurance with normal and customary insurance minimums. The City of Ridgeland reserves the right to reject all bids and has the discretion to Issue a Purchase Order but is not obligated to. The City of

Ridgeland reserves the right to cancel the Purchase Order in the event that the Contractor fails to complete the project within the 60 Calendar Day construction period.

In accordance with the conditions of this Proposal, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and services to the City of Ridgeland, Mississippi, for the prices as shown on this Proposal Form.

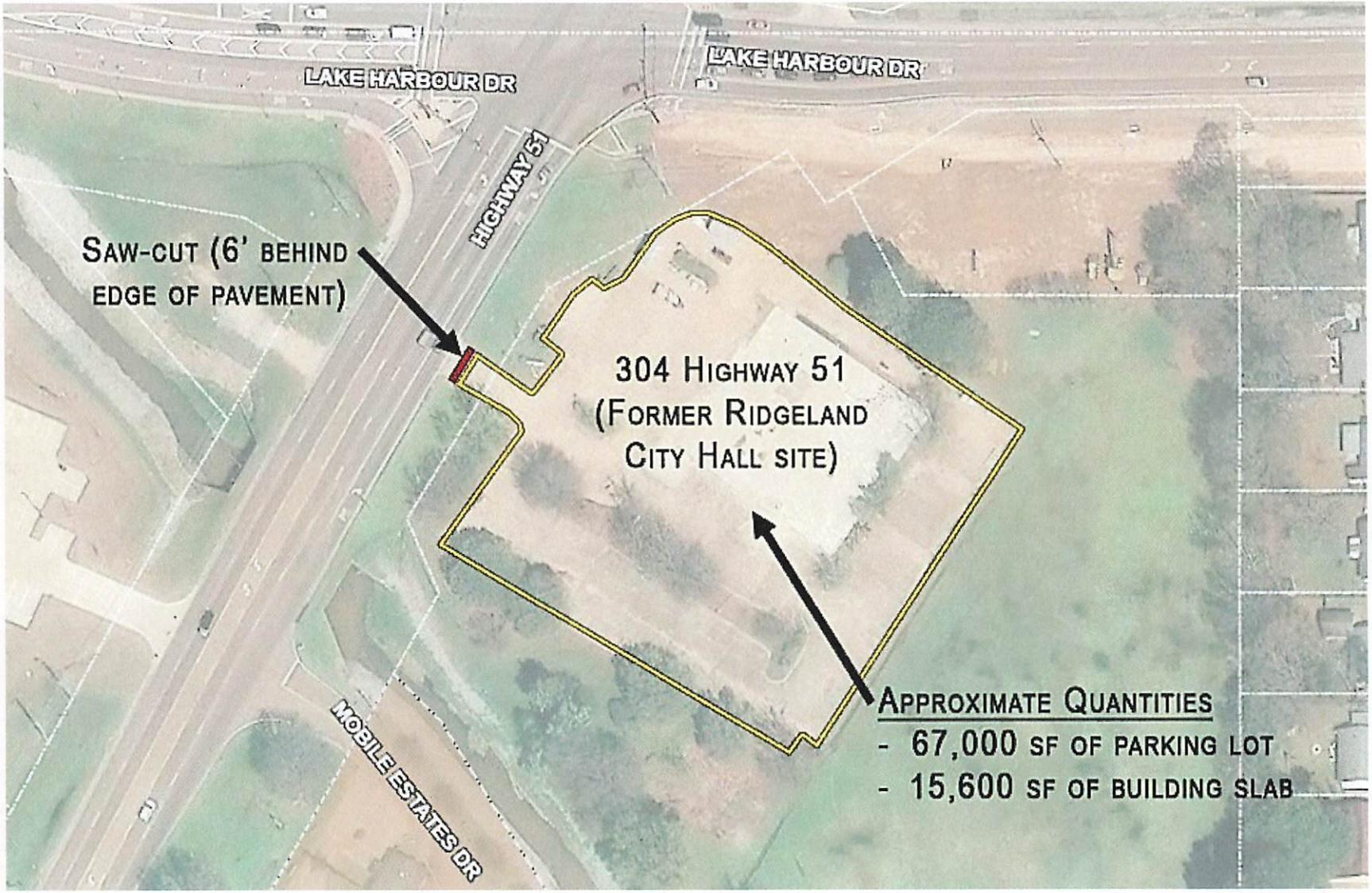
Acknowledged this, the 5 day of September, 2025.

Hemphill Construction Company, Inc.
(Company Name)

Richard A. Rula
(Print Name)

President
(Title)

(Bidder Signature)



Site Plan – Exhibit A

HEMPCON365 DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Fisher Brown Bottrell Insurance
248 East Capitol Steet
Suite 900
Jackson, MS 39201

CONTACT NAME: Denise Jacobs, CAWC, CBIA
PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465
E-MAIL ADDRESS: Denise.Jacobs@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Travelers Property Casualty Company of America	25674
INSURER C : Aspen American Insurance Co.	43460
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Hemphill Construction Company, Inc.
Drawer 879
Florence, MS 39073

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	GLO015151407	2/1/2025	2/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EBL AGGREGATE	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	X	X	BAP015151507	2/1/2025	2/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $ $
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000	X	X	CUP8S59631225NF	2/1/2025	2/1/2026	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WC015151307	2/1/2025	2/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Excess			CX00FD225	2/1/2025	2/1/2026		15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: HEMPCON365 DJACOBS

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Fisher Brown Bottrell Insurance		Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations

The General Liability, Automobile Liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General Liability includes ongoing and completed operations for additional insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Richard Rula and Stephen Rula are excluded from Workers Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

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PROPOSAL

Proposal of Blueton Banks and Associates Inc.

(hereinafter called "BIDDER"), organized and existing under the laws of the State of

Mississippi doing business as a Corporation,

insert: (corporation, partnership, limited liability company, or individual) to: the **City of Ridgeland, Mississippi,** (hereinafter called "OWNER").

CONCRETE REMOVAL
304 HIGHWAY 51
SITE OF FORMER RIDGELAND CITY HALL
CITY OF RIDGELAND, MS

BIDDER, hereby proposes to remove and properly dispose of or recycle existing concrete slab, footings, parking lot, and any associated debris located at 304 Hwy 51, the site of the former location of City Hall. Contractor shall saw-cut a straight line parallel to Highway 51 and retain the first 6' from back of curb where the drive connects to Highway 51. Once the concrete and debris are removed, contractor shall grade the surface to drain and seed and straw the bare dirt. Contractor responsible for verifying all quantities. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been developed independently, without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

Bidder further agrees to an October 1, 2025 Notice to Proceed Date with a Contract Period of 60 Calendar Days. The Contract will be in the form of a Purchase Order that is payable in one single payment at the completion of the project and establishment of grass with sufficient coverage to prevent erosion. Contractor will be responsible for securing proper permits including erosion control as well as the placement of BMPs to control sediment during the construction period. Contractor shall be responsible for Traffic Control as needed. Contractor shall familiarize himself with the existing conditions of the site prior to quoting a price.

In accordance with the requirements of the conditions listed in this proposal and the Site Plan Sheet attached as Exhibit A, BIDDER proposes to furnish all necessary materials, equipment, labor, tools and/or other means of construction and to remove the concrete, grade to drain, seed, and prevent erosion for a LUMP

SUM of $86,550.00; Eighty Six Thousand Five Hundred Fifty
(Expressed in Words)

There are no bonding requirements for this project. Contractor shall provide a copy of Insurance with normal and customary insurance minimums. The City of Ridgeland reserves the right to reject all bids and has the discretion to Issue a Purchase Order but is not obligated to. The City of

Ridgeland reserves the right to cancel the Purchase Order in the event that the Contractor fails to complete the project within the 60 Calendar Day construction period.

In accordance with the conditions of this Proposal, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and services to the City of Ridgeland, Mississippi, for the prices as shown on this Proposal Form.

Acknowledged this, the 5th day of September, 2025.

Blurton Banks & Associates
(Company Name)

Clark Blurton
(Print Name)

President
(Title)

(Bidder Signature)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Ross & Yerger Insurance, Inc.
100 Vision Drive, Suite 100
Jackson MS 39211

CONTACT NAME: Tyler Thames
PHONE (A/C, No, Ext): 601-968-0252 FAX (A/C, No):
E-MAIL ADDRESS: tthames@rossandyerger.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Ins Co	10993
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Blurton, Banks & Associates, Inc.
Post Office Box 12448
Jackson MS 39236-2448
BLURBAN-01

COVERAGES **CERTIFICATE NUMBER:** 649055456 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			CPP10009889200	2/7/2025	2/7/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			CA10009889100	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB10009889400	2/7/2025	2/7/2026	EACH OCCURRENCE	$ 4,000,000
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC10009889300	2/7/2025	2/7/2026	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A A	Leased/Rented Equipmnet Installation Floater			CPP10009889200 CPP10009889200	2/7/2025 2/7/2025	2/7/2026 2/7/2026		100,000 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket Additional Insured applies to General Liability and Automobile Liability when required by written contract. General Liability includes Primary/Non-Contributory and Completed Operations for Additional Insured when required by written contract. Blanket Waiver of Subrogation applies to Workers Compensation, General Liability, and Automobile Liability when required by written contract. Umbrella is follow form. ALL policies are subject to policy terms, conditions, and exclusions

CERTIFICATE HOLDER

The City of Ridgeland
100 W. School Street
Ridgeland MS 39157

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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the city of RIDGELAND

police department

September 26, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: BCI Licenses Renewal Contract

Please review for approval the attached BCI Licenses Renewal Contract. This agreement is to renew the software that runs the servers at the police department.

Your consideration and approval will be greatly appreciated.

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

2025 VMware Licenses Renewal - PD

Quote Information:

Quote #: 049394
Version: 1
Delivery Date: 10/01/2025
Expiration Date: 10/10/2025

Bill To:

City of Ridgeland
PO BOX 217
Ridgeland, MS 39158
Marlene Ware
marlene.ware@ridgelandms.org
(601) 856-7113

Ship To:

City of Ridgeland
100 West School Street
Ridgeland , MS 39157
Clayton Lea
clayton.lea@ridgelandms.org
(601) 790-2066

Hardware

Part #	Description	Price	Qty	Ext. Price
VCF-VSP-STD-8	10/12/2025 - 10/11/2026 VMWARE VSPHERE STANDARD 8	$50.00	96	$4,800.00
		Subtotal:		**$4,800.00**

Quote Summary	Amount
Hardware	$4,800.00
Total	**$4,800.00**

Return Policy: All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.

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Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 10/10/2025 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check, or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Ridgeland		Business Communications, Inc	
Accepted By: Signature		By: Signature	Mary Tucker
Name		Name	Mary Tucker
Title		Title	Account Executive
Date		Date	October 01, 2025

Mary Tucker, Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.427.4212
Fax 601.898.1310
Email: mtucker@bcianswers.com
Website: http://bcianswers.com/

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the city of RIDGELAND

police department

September 30, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Recreation and Parks "Cycle Out Kids Cancer"

I have attached a request for a Special Event Permit from Ben McDonald with the Ridgeland Recreation and Parks Department to conduct a bike ride to benefit the Batson Children's Cancer Hospital. The event is scheduled for Saturday, October 11, 2025, from 6:15 a.m. to 1:00 p.m. at the Renaissance at Colony Park.

Mr. McDonald is expecting approximately 125 participants. Riders will have the option of 25, 44, or 62-mile courses. Arrangements have been made for water stations along each route every 10-12 miles; cleanup will be handled by Recreation and Parks personnel. There will be recycling bins on-site.

This event will generate overtime for the Police Department and will require nine (9) officers for approximately 2 hours.

Mr. McDonald has requested that the filing fee and bond money be waived. We have also attached a Permit to Play On-Premises Music with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Cycle Out Kids Cancer

EVENT LOCATION: bridge connecting C Spire to Renaissance

EVENT DATE: Beginning Oct 11 to Ending Oct 11 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:15 am to Ending 1:00 pm (riders roll out at 7:30am)

TYPE OF EVENT: fundraising bike ride

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 125 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: permanent facilities on-site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: R+P staff

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: staff will also handle this

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Pafford on-site

POLICE/SECURITY PERSONNEL REQUIRED:_____ ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☒ Recreation/Parks

Applicant Printed Name: Ben McDonald Contact Number: 601-573-7495

Applicant Signature: Ben McDonald Date: 9-3-25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/3/25 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025.

Chief of Police or Designee: _____ DATE: 9-26-2025

Number of Overtime Officers: 9 officers @ 2 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9-3-25

EVENT NAME: Cycle Out Kids Cancer

EVENT LOCATION: bridge connecting C Spire to Renaissance

DESCRIPTION OF ON-PREMISES ACTIVITY: fundraising bike ride

DATE OF ACTIVITY: Beginning Oct 11 to Ending Oct 11

HOURS OF ACTIVITY: Beginning 6:15 am to Ending 1:00 pm

ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: sound system will be used for pre-ride announcements and this area is a business district

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Ben McDonald Date: 9-3-25

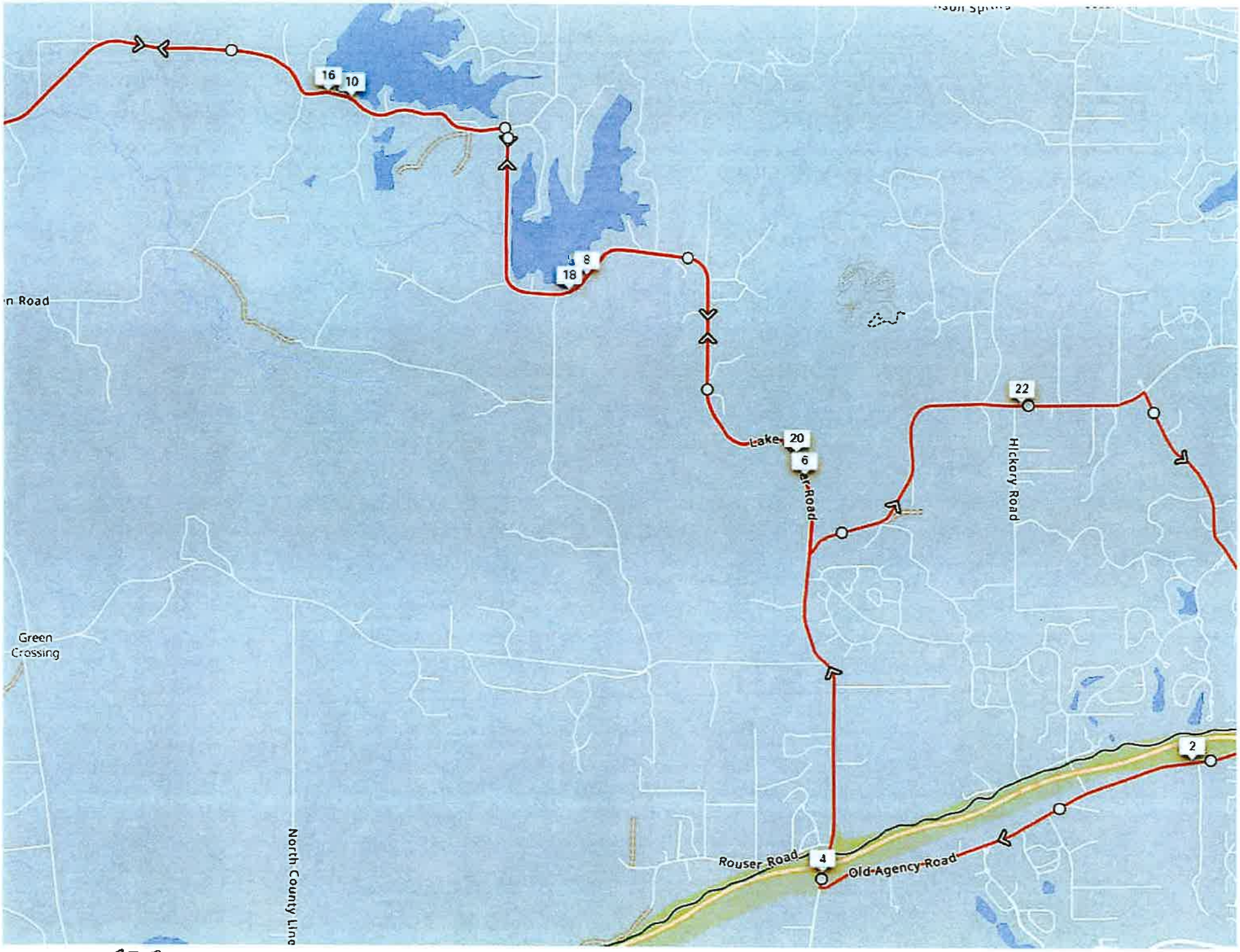
☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 9-26-2025

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.


16
10
8
18
n Road
22
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6
Hickory Road
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Crossing
2
North County Line
Rouser Road
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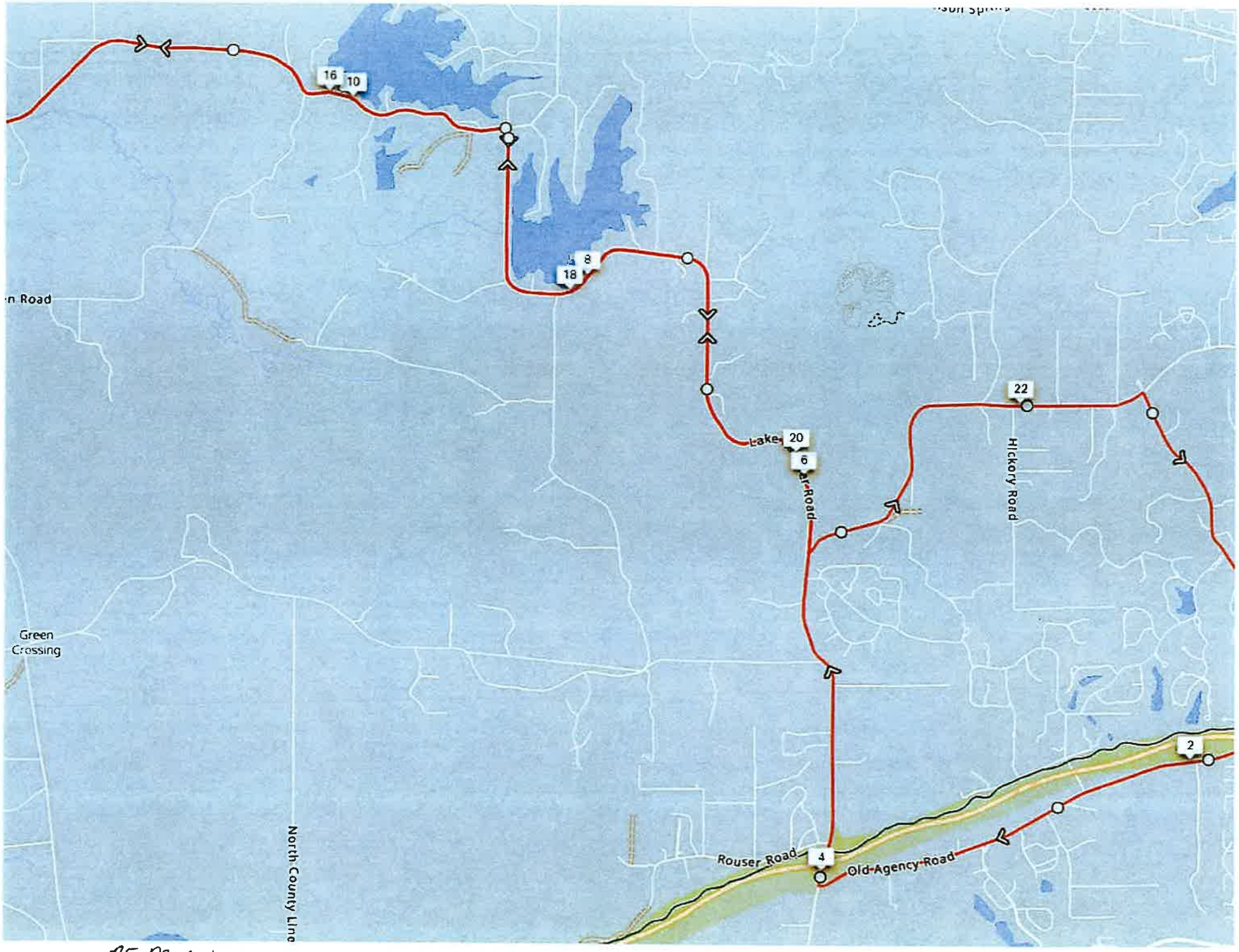
Old Agency Road

25 Miles

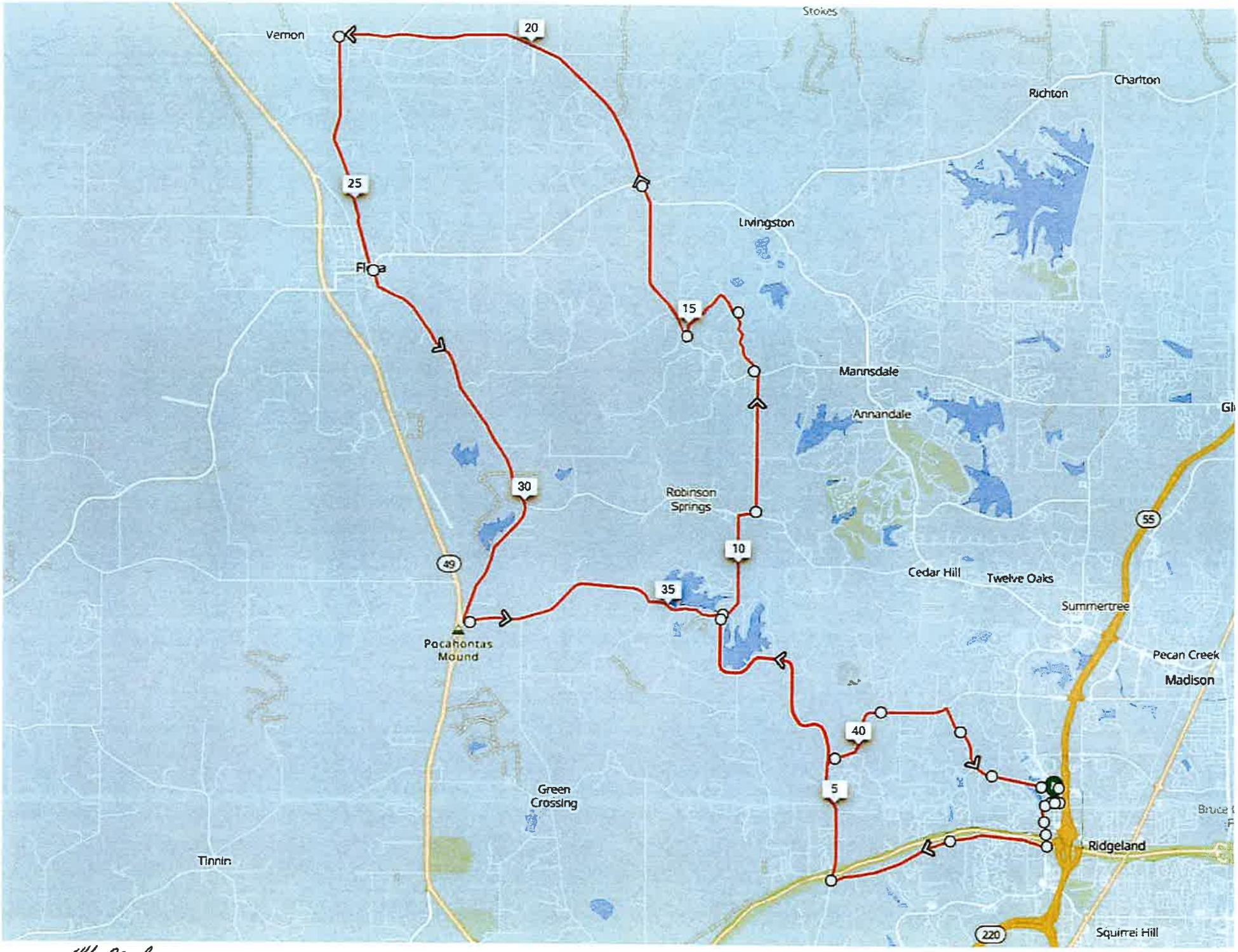

16
10
8
18
n Road
22
Lake
20
6
Hickory Road
Green
Crossing
2
North County Line
Rouser Road
4
Old Agency Road

25 Miles

2024 Cycle Out Kids Cancer - 25 Mile Route

25.1 miles

Leg	Dir	Type	Notes	Total
	→	Right	Turn right	0.1
0.1	↑	Straight	Continue onto W Parkway Pl	0.2
0.0	←	Left	Turn left onto Highland Colony Pkwy	0.2
0.4	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.6
0.2	→	Right	Right Onto Old Agency Pkwy	0.8
3.1	→	Right	Turn right onto N Livingston Rd	3.9
1.7	↑	Straight	Continue onto Lake Cavalier Rd	5.6
3.6	←	Left	Turn left onto Coker Rd	9.2
1.1	↑	Straight	Continue onto Joe Coker Rd	10.3
2.8	↑	U Turn	Uturn continue on Joe Coker Rd	13.1
0.0	↑	Water	Rest Stop Pocahontas	13.1
2.7	↑	Straight	Continue onto Coker Rd	15.8
1.1	→	Right	Turn right onto Lake Cavalier Rd	16.9
3.6	←	Left	Sharp left onto N Livingston Rd	20.5
1.3	↑	Straight	Continue onto Lake Castle Rd	21.8
0.8	→	Right	Turn right onto Richardson Rd	22.6
1.3	↑	Straight	Continue onto Steed Rd	23.9
0.9	→	Right	Turn right	24.8
0.1	←	Left	Turn left	24.9
0.1	→	Right	Turn right	25.0

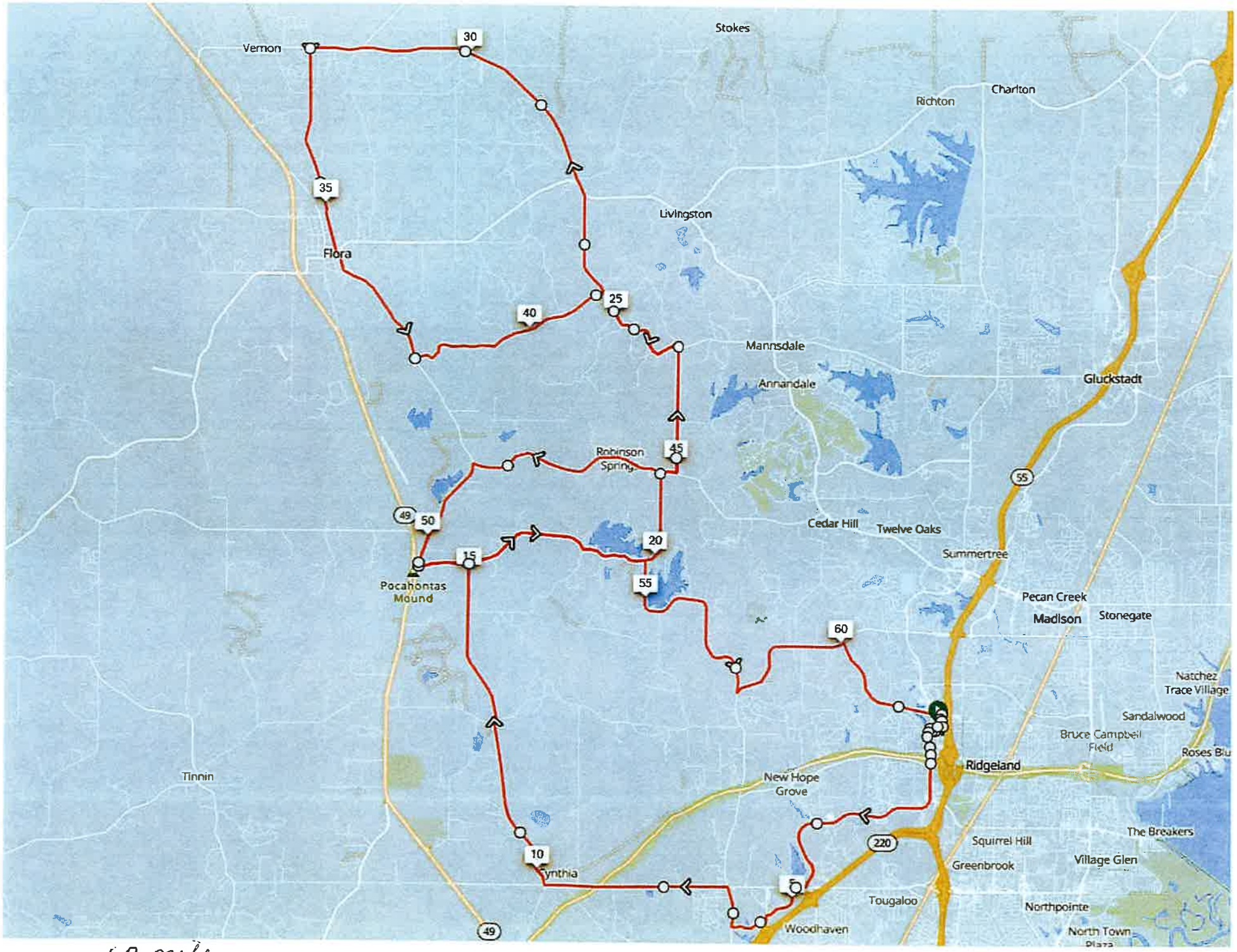

Vernon
20
Stokes
Richton
Charlton
25
Livingston
Flora
15
Mannsdale
Annandale
30
Robinson Springs
10
55
49
Cedar Hill
Twelve Oaks
35
Summertree
Pocahontas Mound
Pecan Creek
Madison
40
5
Green Crossing
Ridgeland
Tinnin
220
Squirrel Hill

44 mile

2024 Cycle Out Kids Cancer - 44 mile route **44.1 miles**

Leg	Dir	Type	Notes	Total
	←	Left	Turn left	0.0
0.1	→	Right	Turn right	0.1
0.1	←	Left	Turn left onto Highland Colony Parkway	0.2
0.4	↑	Straight	At roundabout, take exit 2 onto Highland Colony Parkway	0.6
0.2	→	Right	Turn right onto Old Agency Road	0.8
3.1	→	Right	Turn right onto North Livingston Road	3.9
1.7	←	Slight Left	Keep left onto Lake Cavalier Road	5.6
1.9	↑	Straight	Continue onto Lake Cavalier Road	7.5
1.7	→	Right	Turn right onto Coker Road	9.2
0.1	←	Slight Left	Turn slight left onto Coker Road	9.3
0.2	←	Slight Left	Turn slight left onto Coker Road	9.5
1.2	→	Right	Turn right onto Robinson Springs Road	10.7
0.3	←	Left	Turn left onto Gus Green Road	10.9
2.0	←	Left	Turn left onto Cedar Hill Road	12.9
0.1	←	Left	Turn left onto Chapel Hill Road	13.0
0.9	→	Right	Turn right	13.9
0.1	→	Right	Turn right onto Chapel Hill Road	14.0
1.1	→	Right	Turn right onto Cedar Hill Road	15.2
2.1	↑	Straight	Continue	17.2
0.1	→	Slight Right	Keep right onto Livingston Vernon Road	17.3
5.3	←	Left	Turn left onto Kearney Park Road	22.7
0.9	↑	Straight	Continue onto Kearney Park Road	23.6
2.4	←	Left	Turn left onto East Main Street, MS 22	26.0
0.0	→	Right	Turn right onto Pocahontas Road	26.0
5.9	←	Left	Turn left onto Joe Coker Road	31.9
2.8	←	Slight Left	Turn slight left onto Coker Road	34.7
1.1	→	Right	Turn right onto Lake Cavalier Road	35.8
0.1	←	Sharp Left	Turn sharp left onto Lake Cavalier Road	35.9
3.6	←	Sharp Left	Turn sharp left onto North Livingston Road	39.5
1.3	↑	Straight	Continue onto Lake Castle Road	40.8
0.8	→	Right	Turn right onto Richardson Road	41.6
1.3	←	Slight Left	Keep left onto Steed Road	42.9
0.6	→	Sharp Right	Turn sharp right onto Steed Road	43.5

Leg	Dir	Type	Notes	Total
0.3	→	Right	Turn right	43.8
0.1	←	Left	Turn left	43.9
0.1	→	Right	Turn right	44.0


Vernon
30
Stokes
Richton
Charlton
35
Livingston
Flora
25
40
Mannsdale
Annandale
Gluckstadt
Robinson Spring
45
55
49
50
Cedar Hill
Twelve Oaks
20
15
Summertree
Pocahontas Mound
55
Pecan Creek
Madison
Stonegate
60
Natchez Trace Village
Sandalwood
Bruce Campbell Field
Roses Blu
Ridgeland
Tinnin
New Hope Grove
The Breakers
220
Squirrel Hill
10
Village Glen
Greenbrook
Cynthia
5
Tougaloo
Northpointe
Woodhaven
North Town
49

62 mile

2024 Cycle Out Kids Cancer - 62 mile route **62.5 miles**

Leg	Dir	Type	Notes	Total
	←	Left	Turn left	0.0
0.1	→	Right	Turn right	0.1
0.1	→	Right	Turn right onto Highland Colony Parkway	0.2
0.4	↑	Straight	At roundabout, take exit 2 onto Highland Colony Parkway	0.6
3.9	→	Slight Right	Keep right	4.5
0.1	→	Slight Right	Turn slight right onto West County Line Road	4.6
0.2	←	Left	Turn left onto Echelon Parkway	4.8
0.7	←	Left	Turn left onto Watkins Drive	5.5
0.1	→	Right	Turn right onto Livingston Lane	5.6
0.6	→	Right	Turn right onto Livingston Road	6.2
0.6	←	Left	Turn left onto West County Line Road	6.8
2.9	→	Right	Turn right onto Billy Bell Road	9.7
2.8	→	Right	Turn right onto Greens Crossing Road	12.5
0.0	←	Left	Turn left onto Lanewood Road	12.6
2.6	←	Left	Turn left onto Joe Coker Road	15.1
0.8	→	Right	Turn right onto Pocahontas Road	15.9
0.0	↑	U Turn	Make a U-turn onto Pocahontas Road	15.9
0.0	←	Left	Turn left onto Joe Coker Road	15.9
2.8	←	Slight Left	Turn slight left onto Coker Road	18.8
1.2	←	Slight Left	Turn slight left onto Coker Road	19.9
0.2	←	Slight Left	Turn slight left onto Coker Road	20.1
0.9	→	Slight Right	Keep right onto Coker Road	21.0
0.3	←	Sharp Left	Turn sharp left onto Coker Road	21.3
0.0	↑	U Turn	Make a U-turn onto Coker Road	21.3
0.0	→	Right	Turn right onto Robinson Springs Road	21.4
0.3	←	Left	Turn left onto Gus Green Road	21.6
2.0	←	Left	Turn left onto Cedar Hill Road	23.6
3.5	↑	Straight	Continue	27.1
0.1	→	Slight Right	Keep right onto Livingston Vernon Road	27.2
5.3	←	Left	Turn left onto Kearney Park Road	32.5
0.9	↑	Straight	Continue onto Kearney Park Road	33.4
2.4	←	Left	Turn left onto East Main Street, MS 22	35.8
0.0	→	Right	Turn right onto Pocahontas Road	35.8

Leg	Dir	Type	Notes	Total
1.8	→	Slight Right	Keep right onto Pocahontas Road	37.7
0.3	←	Left	Turn left onto Mount Leopard Road	38.0
3.3	→	Right	Turn right onto Cedar Hill Road	41.3
1.8	→	Right	Turn right onto Gus Green Road	43.1
2.0	→	Right	Turn right onto Robinson Springs Road	45.1
3.5	←	Sharp Left	Turn sharp left onto Pocahontas Road	48.6
1.9	←	Left	Turn left onto Joe Coker Road	50.5
2.8	←	Slight Left	Turn slight left onto Coker Road	53.3
1.1	→	Right	Turn right onto Lake Cavalier Road	54.4
3.6	←	Sharp Left	Turn sharp left onto North Livingston Road	57.9
1.3	↑	Straight	Continue onto Lake Castle Road	59.2
0.8	→	Right	Turn right onto Richardson Road	60.1
1.3	←	Slight Left	Keep left onto Steed Road	61.3
0.9	→	Right	Turn right onto Renaissance	62.2
0.1	←	Left	Turn left	62.3
0.1	→	Right	Turn right	62.4

Required Documents Checklist:

[✓] Completed and signed Special Events Application

[ ] Completed and signed Permit to Play Music on Premises (if applicable)

[ ] Overview map of event location

[✓] Course route map of road race/walk

[ ] Recycling program operation plan

[ ] UAS / Drone operator's documentation (if applicable)

[ ] Natchez Trace Parkway approval documentation (if applicable)

[ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)

[ ] Non-Refundable Filing Fee ($100.00)

[ ] Bond Fee ($1000.00)

POST ASSIGNMENT
CYCLE OUT KIDS CANCER
OCTOBER 11, 2025
0730 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post#
Kelly Chapin	85	MC/PC	Command/ Lead	Command
Luke Neal	150	PC	W. Parkway Pl./ HCP	1
Tristan Xerri	189	PC	St. Andrews Dr./ HCP	2
Robert Haar	147	PC	HCP/ Renaissance Mall entrance/exit	3
Ryan Stacy	181	PC	HCP/ Fresh Market entrance/exit	4
James Burris	191	PC	Roundabout (north side)	5
Joshua Gaskin	149	PC	Roundabout (south side)	6
Zachary Naef	169	PC	HCP/Old Agency	7
Victor Andrews	137	PC	North Livingston Rd./ Old Agency	8

Officers will meet at **0630** hours at roll call for event briefing and be on post no later than **0700** hours. Officers will wear special event uniform along with safety vest. Any deviation or request for assignments will be made through and approved by Asst. Chief Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POSTS:

1. Officer will hold all traffic north and south as participants exit the mall to go south on Highland Colony Parkway.
2. Officer will work intersection to make sure no cross traffic tries to enter roadway between participants and that all south bound traffic is cleared.
3. Officer will work intersection so that south bound traffic is cleared and that no traffic exiting the mall enters travel with participants.
4. Officer will block traffic exiting the mall to south bound Highland Colony Parkway until all participants have passed.
5. Officer will hold all traffic through the Round a Bout until all participants have cleared.
6. Officer will hold all traffic through the Round a Bout until all participants have cleared.

7. Officer will work the intersection to ensure all cross traffic is held until all participants have entered onto Old Agency Road.
8. Officer will hold all north bound traffic to ensure participants are allowed to turn right onto North Livingston Road, and work traffic between gaps in participants as safely as possible.

the city of RIDGELAND

police department

September 30, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Ridgeland Police Department I WILL LISTEN Ruck March

I have attached a request for a Special Event Permit from Jeremey Watkins with the Ridgeland Police Department to hold an I WILL LISTEN ruck march. This event is scheduled for Saturday, November 1, 2025, from 0830 a.m. to 11 a.m. and will be held at Ridgeland Police Department.

Mr. Watkins is expecting approximately 100 participants. The facilities at the Ridgeland Police Department will be available during the event. This event will help raise money for law enforcement suicide awareness.

This event will not generate overtime for the Ridgeland Police Department. Two (2) on-duty officers will assist participants crossing HWY 51.

Mr. Watkins has requested the filing fee and bond money be waived.

Your consideration and approval will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: I Will Listen Ruck

EVENT LOCATION: 115 W. School St Ridgeland MS 39157

EVENT DATE: Beginning 11-1-25 to Ending 11-1-25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 0830 to Ending 1100

TYPE OF EVENT: Emergency Services Fundraiser

EVENT POINT OF CONTACT: Kristy Daniels CELL NUMBER: 601-906-1975

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland PD + 1828

ADDRESS: 115 W School St CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Police Department

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☒ NO DETAILS: There will be no clean-up needed.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s):_____

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Jeremey Watkins Contact Number: 601-853-2014

Applicant Signature: [signature] Date: 9-30-2025

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9-30-2025 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025.

Chief of Police or Designee: _____ DATE: 9-30-2025

Number of Overtime Officers: 2 officers @ 2 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

Bike Path
Map View
Park Blvd
Old Town Crossing
Ridgeland
Trace Pkwy
Natchez
Pkwy
U.S. Hwy 51
E School St
S Pear Orchard Rd
Old Canton Rd
ke Harbour Dr
S Wheatley St
1
2
3

the city of RIDGELAND

police department

September 26, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Circle of Care Health Fair

I have attached a request for a Special Event Permit from Alicia Barnes of Circle of Care. This event is their annual health fair scheduled for Saturday, October 18, 2025, at 297 Hwy. 51, Suite D in Ridgeland from 8:30 a.m. to 1:00 p.m.

Ms. Barnes is expecting approximately 75 participants. The clinic will be held inside their facility but there will be other health care professionals set up in the parking lot. Arrangements are in place for clean up after the event.

This event will not generate overtime for the police department.

The $100 filing fee has been received. Ms. Barnes has been contacted and she is going to bring the $1,000 bond fee prior to the board meeting.

Your consideration and approval will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Circle of Care Saturday Clinic + Health fair

EVENT LOCATION: 297 Hwy 51, Suite B

EVENT DATE: Beginning Oct. 18, 2025 to Ending Oct. 18, 2025 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8:30am to Ending 1pm

TYPE OF EVENT: Saturday Clinic + Health fair

EVENT POINT OF CONTACT: Alicia Barnes CELL NUMBER: 601-454-1760

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Circle of Care Family Health Clinic

ADDRESS: 297 Hwy 51, St. B CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 75 NUMBER OF EVENT PERSONNEL: 7

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION:

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Cleaning Staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Inside Clerk

POLICE/SECURITY PERSONNEL REQUIRED:_____ ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Alicia Barnes Contact Number: 601-451-1760

Applicant Signature: Alicia Barnes Date: 09/30/25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/30/25 12:25 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025.

Chief of Police or Designee: _____ DATE: 9-30-2025

Number of Overtime Officers: Ø Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

CIRCLE

OF CARE FAMILY HEALTH CLINIC, LLC

HEALTH THAT CONNECTS, CARE THAT TRANSFORMS

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18

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WWW.CIRCLEOFCARECLINIC.COM

the city of RIDGELAND

police department

September 25, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – St. Columb's Drawdown

I have attached a Special Event Permit application from Christy Howell with St. Columb's Episcopal Church. This event is their annual parish fellowship and fundraiser scheduled for Saturday, October 18, 2025, from 5:30 p.m. to 9:00 p.m. at 550 Sunnybrook Road.

Ms. Howell is expecting approximately 300 participants. The church will be open for the use of its facilities. The church members will be responsible for the site setup and clean-up.

This event will not generate overtime for the Ridgeland Police Department. Ms. Howell stated St. Columb's will have their own security and EMT on site.

Checks in the amounts of $1000.00 and $100.00 representing the filing and bond fees were received with the application. Ms. Howell also submitted a Permit to Play on the Premises Music for the event.

Your consideration and approval will be greatly appreciated.

Attachments (2)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: St. Columb's Pancakes

EVENT LOCATION: St. Columb's Episcopal Church 550 Sunbrook Rd

EVENT DATE: Beginning 10/18/25 to Ending 10/18/25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30pm to Ending 10:30pm

TYPE OF EVENT: Parish Fellowship & Fundraiser

EVENT POINT OF CONTACT: Christy Hauer CELL NUMBER: 601.914.1413

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Columb's Church

ADDRESS: 550 Sunbrook Road CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 250-300 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: On-site current facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Internal - trash bins on site

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☑ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☑ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☑ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☑ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): 1 EMT will hire for event

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☐ Police Dept. Assigned ☑ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Christy Havell Contact Number: 601-946-7493

Applicant Signature: Christy Havell Date: 9.23.2025

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/24/25 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10/7/2025.

Chief of Police or Designee: _____ DATE: 9-25-2025

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9/23/2025

EVENT NAME: St. Columbs Oktoberfest

EVENT LOCATION: St. Columbs Episcopal Church

DESCRIPTION OF ON-PREMISES ACTIVITY: Parish Fellowship & Fundraiser

DATE OF ACTIVITY: Beginning 10/16/25 to Ending 10/18/25

HOURS OF ACTIVITY: Beginning 5:30 to Ending 10:30

ACTIVITY POINT OF CONTACT: [illegible] CELL NUMBER: 601.944.7193

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Columbs Church

ADDRESS: 550 Sunnybrook Road CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music will not be directed at any residential area. There have been no complaints in previous years.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [signature] Date: 9/23/2025

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [signature]

Date: 9-25-2025

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Sunnybrook Rd
Sunnybrook Rd
Sunnybrook Rd
St Columb's
Episcopal Church
Google

the city of RIDGELAND

police department

September 26, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – MS Race Timing – Madison Half Marathon

I have attached a request for a Special Event Permit from Michael Crandall with MS Race Timing Production. This event is the "Madison Half Marathon" scheduled for Saturday, November 1, 2025, from 7:00 a.m. to 11:00 a.m.

Mr. Crandall is expecting 300 participants. Volunteers will be responsible for set-up and clean-up upon the conclusion of the event. Portable restrooms will be spaced out on the race course for participants. A map of the course has been attached to this special event permit.

This event will require overtime from the Ridgeland Police Department for nine (9) officers at four (4) hours each.

The filing fee and bonding fee were received with the application.

Your consideration and approval will be greatly appreciated.

Attachments (3)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Madison Station Half Marathon

EVENT LOCATION: Main Street, Madison, MS 39110

EVENT DATE: Beginning 11/01/2025 to Ending 11/01/2025 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 7:00 AM to Ending 11:00 AM

TYPE OF EVENT: Half Marathon/ 10K/ 5K

EVENT POINT OF CONTACT: Michael Crawell CELL NUMBER: 601-953-1817

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MS Race Productions

ADDRESS: 508 Winter Oak Cove CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION: Various places along course

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: Area will be cleaned by staff after event.

RECYCLING PROGRAM FOR WASTE

☑ YES ☐ NO DETAILS: Recycling bins for plastic will be available.

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☑ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: n/a

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: n/a

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: n / a

Photocopy of City of Ridgeland Food Vending Permit (Required): D YES D NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): D YES-Attached D NO

MOBILE FOOD VENDOR NAME: N / A

Photocopy of City of Ridgeland Food Vending Permit (Required): D YES D NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): D YES-Attached D NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM - DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): DYES D NO

If Yes, who is the operator of the system: n/a Cell Number: n /a

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

Certificate of Authorization (COA)

Aircraft Registration and Markings

Pilot Certificate

FIRSTAID/MEDICALSTATION(s): OvEs ☐ No

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Michael Grandell Contact Number: 601-953-1817

Applicant Signature: Date: 8/5/25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). Ifthere is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the eve t area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a ri1inimum of 30 days to complete the process and receive approval.**

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8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

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11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to paiticipate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state celtified EMT.

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For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/5/25 B and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025

Chief of Police or Designee: _____ DATE: 9-26-2025

Number of Overtime Officers: 9 officers @ 4 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE P/W REC/PARKS

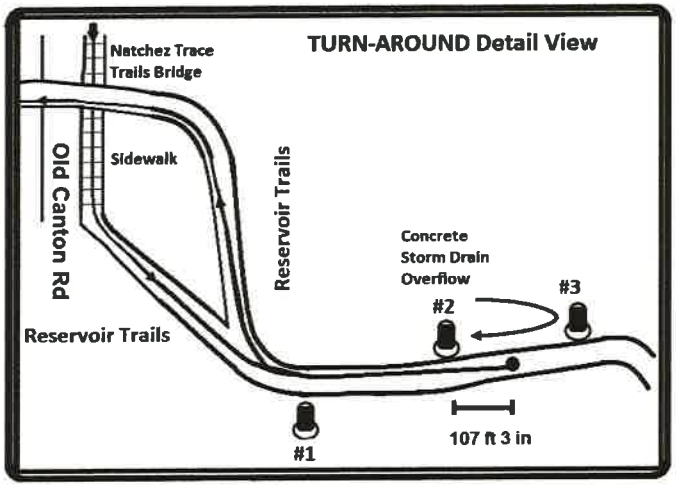
August 5, 2025

MS Race Productions

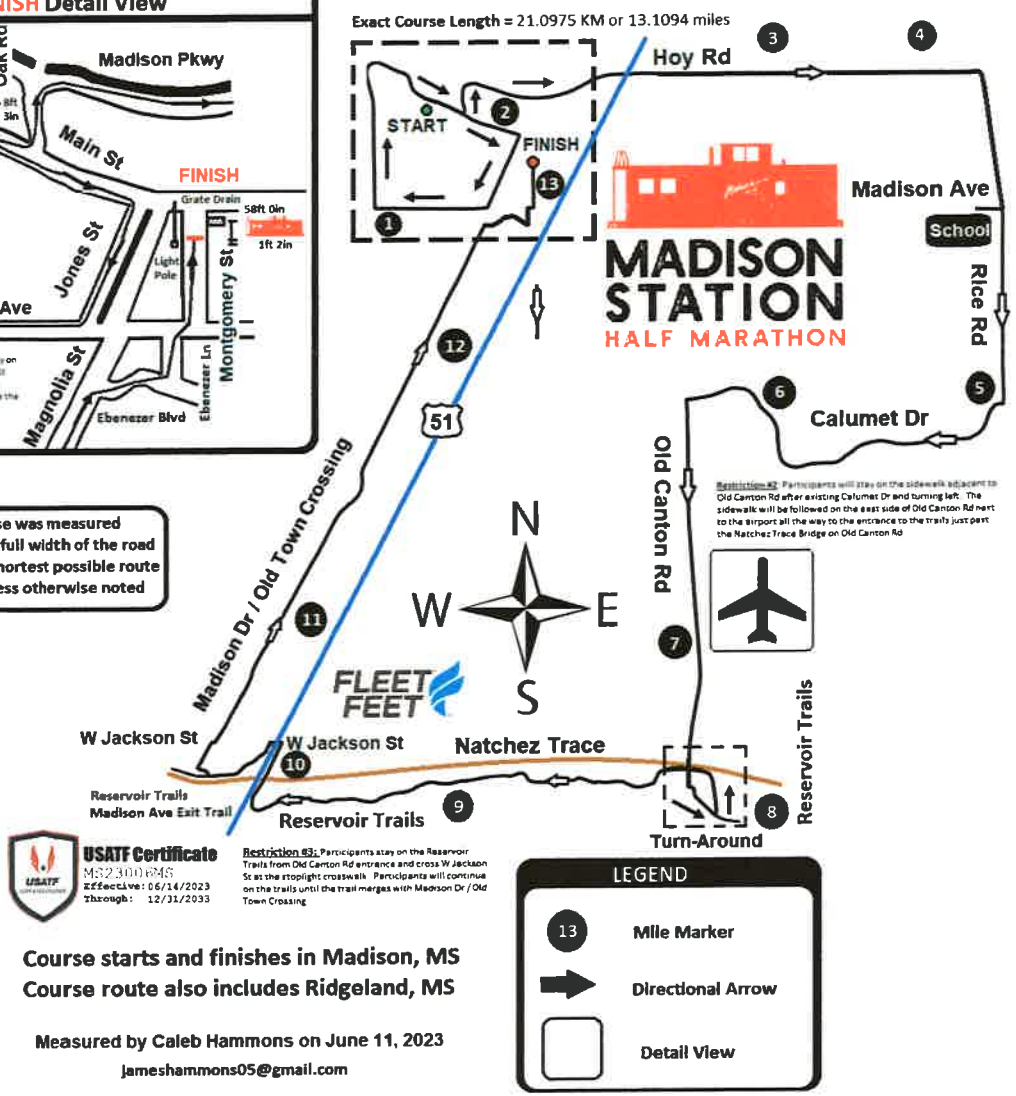
Please find our application for the Madison Station Half Marathon to be held on November 1, 2025. The race will start and end in Madison, MS. The race will enter the City of Ridgeland from Old Canton Road onto the multi-purpose trail. The race will proceed on the trail and exit the trail onto Old Town Crossing. The race will proceed north on Old Town Crossing back to the City of Madison. The half marathon will begin at 7:00 and should begin entering the City of Ridgeland around 7:45. The course will be the same as used in 2023 and 2024. If you have questions, please feel free to call Mike Crandall 601-953-1817. Thank you, Mike Crandall

MADISON STATION HALF-MARATHON 2023

START	On Main Street heading south/southeast • Center of the square columns of the Madison Station Arch, adjacent to Half Shell Oyster House • 8ft 5in north / northwest of the center of the storm drain cover. Storm drain located on the south side of Main St • 8ft 3in north / northwest of the center of the storm drain cover. Storm drain located on the north side of Main St • 48ft 2in south / southeast of the stop sign at the intersection of Merchant St and Main St
Mile 2	On Post Oak Rd. About half way between Madison Pkwy and Main St. 342ft north of Main St intersection
Mile 3	On Hoy Rd. 53 feet west of Peppermill Dr
Mile 4	On Rice Rd. 30 feet south of Chantilly Dr
Mile 5	On Calumet Dr. About 300 feet west of the gate entrance in front of Home 244
Mile 6	On Calumet Dr. At the intersection of Calumet Ct
Mile 7	Heading south on Old Canton Rd adjacent sidewalk. About 1255 feet north of W Tidewater Ln.
Mile 8	About 485 feet east / southeast of the trail split
TURN-AROUND	On the Reservoir Trail heading east / southeast • 107ft 3in east of the raised concrete storm drain #2. • Head west / northwest on the Reservoir Trail back toward the split in the trails • 2nd concrete storm drain overflow from the trail split. On the north side of the trail
Mile 9	On the Reservoir Trail about half way between the Pear Orchard Rd intersection and the Natchez Old Canton Rd exit. About 2200 feet east of Pear Orchard Rd intersection
Mile 10	On the Reservoir Trail about 510 feet south of the intersection of Hwy 51 and W Jackson St.
Mile 11	On Old Town Crossing about 500 feet south of W Ridgeland Ave. Old Town Crossing becomes Magnolia St.
Mile 12	On Magnolia St about 33 feet north of Stokes Road
Mile 13	On Montgomery St about 528 feet from the finish
FINISH	On Montgomery St heading north • 1ft 2in north of the 1st light pole on the west side of the road counting from the intersection with Main St • 58ft 0in south of the center of the grate drain on the east side of the road near the intersection with Main St



This course was measured using the full width of the road and the shortest possible route (SPR) unless otherwise noted



Course starts and finishes in Madison, MS
Course route also includes Ridgeland, MS

Measured by Caleb Hammons on June 11, 2023
jameshammons05@gmail.com

Regutred Documents Checklist:

(✓) Completed and signed Special Events Application

( ) Completed and signed Permit to Play Music on Premises (if applicable)

(✓) Overview map of event location

(✓) Course route map of road race/walk

( ) Recycling program operation plan

( ) UAS / Drone operator's documentation (if applicable)

( ) Natchez Trace Parkway approval documentation (if applicable)

( ) Facility Use Application (PRVWSD) for Old Trace Park (if applicable)

(✓) Non Refundable Filing Fee ($100.00)

(✓) Bond Fee ($1000.00)

POST ASSIGNMENT
MADISON HALF MARATHON
NOVEMBER 1, 2025
0630-1100 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post
Sgt. Kelly Chapin	85	PC	COMMAND	COMMAND
Cpl. Russell Dukette	143	PC	Natchez Trace Ramp/ Old Canton Road	1
Cpl. Phillip Kendrick	177	PC	US-51/ West Jackson Street	2
Cpl. Lachondra Williams	145			
Officer Marvin Powell	176	PC	West Jackson Street/Old Towne Crossing	3
Officer Jakobi Jenkins	160	PC	Ridgeland Avenue/ Old Towne Crossing	4
Officer Kyle Boyd	152	PC	Colony Park Blvd/ Old Towne Crossing	5
Officer Carlos Richardson	167	PC		
Officer Anthony Thompson	180	PC	Natchez Trace Ramp Crossing @ Welcome Center	6

There will be a role call briefing held beginning at 0630 hours with officers on post no later than 0715 hours. Officers will wear special event uniform along with traffic safety vest. Radio operations channel will be on Madison-Ridgeland Special Event (MAD/RID EVENT 1) channel so that communication can be maintained for the event through both departments. Event will have a cut off time of 1100 hours and runners will have a cut off time to be on 51, before having to utilize the sidewalk (TBD by Mike Crandall). The on-duty shift supervisor should be contacted in the event additional manpower is needed. Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POST 1: Officer will work traffic so that participants can travel across the entrance/ exit ramp to the Natchez Trace Parkway to ensure participants are able to cross safely.

POST 2 [two officers]: Officers will hold north and south bound traffic of US-51 so that participants can cross US-51 and continue onto the MPT, and work cross traffic through when feasible and safe to do so.

POST 3: Officer will hold all traffic on West Jackson Street so participants can continue north on Old Towne Crossing, and work traffic through when safe to do so.

POST 4: Officer will hold all cross traffic as participants continue north on Old Towne Crossing.

POST 5 [two officers]: Officers will hold east and west bound traffic as participants make their way north into Madison.

Madison Police Department will have a motor officer that will lead the route.

Contact: Lt. Micah Taylor 662-889-8824 Madison Police Department
Contact: Mike Crandall 601-953-1817 MS Race Timers- event route coordinator

the city of RIDGELAND

police department

September 26, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Agency Haus 5K Run/Walk

I have attached a Special Event Permit application from Velicia Stanley with Agency Haus. This event is a 5K run/walk scheduled for Saturday, October 11, 2025, from 7:00 a.m. to 11:00 a.m.

Ms. Stanley is expecting approximately 100 participants at the event. Restrooms are available on site, and event personnel will set up and clean up the area after the event has concluded.

The race will begin at 361 Towne Center Drive in front of the Agency Haus office building; they will head south to Towne Centre Drive and turn right; head towards S. Pear Orchard Road, cross the street, and turn left (north) onto the multi-purpose trail; participants will stay on the multi-purpose trail heading north to Rice Road, making a U-turn before crossing Rice Road and head back towards the point of beginning.

This event will generate overtime for the police department. There are four (4) posts that need to be manned for participant safety. Each post will need to be manned for approximately 1.5 hours.

The checks representing the filing fee and bond fee have been received.

Your consideration and approval will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)

EVENT NAME: The Agency HAUS 5K·Walk/Run

EVENT LOCATION: 361 Towne Center Blvd., Pear Orchard to Rice Rd.

EVENT DATE: Beginning 10/11 to Ending 10/11 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7am to Ending 10am

TYPE OF EVENT: 5K

EVENT POINT OF CONTACT: Velicia Stanley CELL NUMBER: 662 722 0760
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Agency HAUS

ADDRESS: 361 Towne Center Blvd #1300 CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 50-100 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 361 Towne Center Blvd #1300

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Staff & Volunteers

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☐ NO LOCATION(s):_____

POLICE/SECURITY PERSONNEL REQUIRED:_____ ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Velicia Stanley Contact Number: 662 722 0760

Applicant Signature: [signature] Date: 9/10/25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/10/25 4:34 p.m. and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025.

Chief of Police or Designee: _____ DATE: 9-26-2025

Number of Overtime Officers: 4 officers @ 1.5 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9/10/25

EVENT NAME: The Agency HAUS 5k

EVENT LOCATION: 361 Towne Center Blvd. #1300

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K

DATE OF ACTIVITY: Beginning 10/11/25 to Ending 10/11/2025

HOURS OF ACTIVITY: Beginning 7:00am to Ending 11:00am

ACTIVITY POINT OF CONTACT: Velicia Stanley CELL NUMBER: 662 722 0760

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Agency HAUS

ADDRESS: 361 Towne Center Blvd 1300 CITY/STATE/ZIP: Ridgeland MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: K. Mull Date: 9/10/25

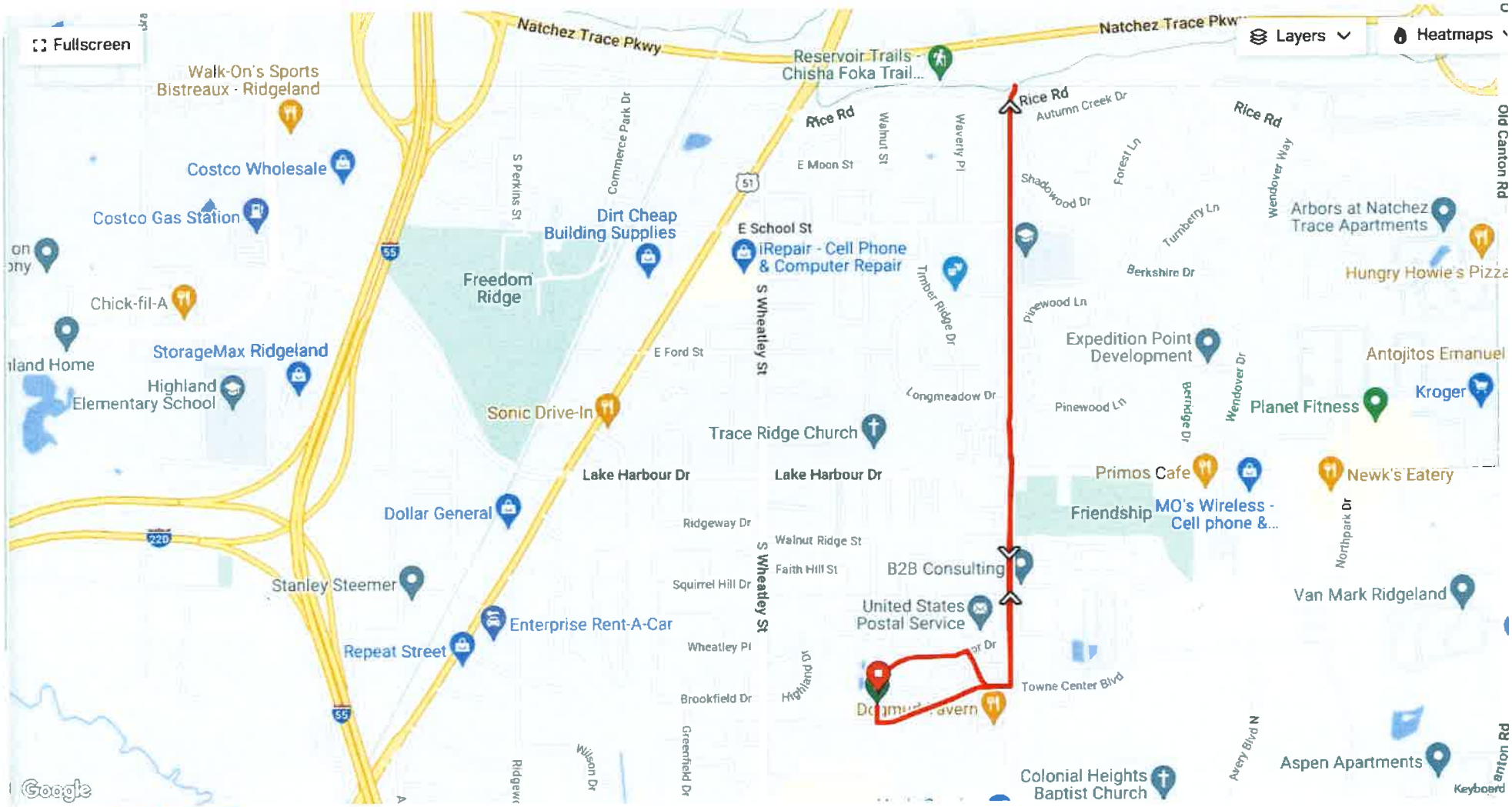
☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 9-26-2025

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.


Fullscreen
Layers
Heatmaps
Natchez Trace Pkwy
Walk-On's Sports Bistreaux - Ridgeland
Costco Wholesale
Costco Gas Station
Chick-fil-A
StorageMax Ridgeland
Highland Elementary School
Freedom Ridge
Dirt Cheap Building Supplies
Sonic Drive-In
Dollar General
Stanley Steemer
Enterprise Rent-A-Car
Repeat Street
Reservoir Trails - Chisha Foka Trail...
Rice Rd
E Moon St
E School St
iRepair - Cell Phone & Computer Repair
E Ford St
Trace Ridge Church
Lake Harbour Dr
Ridgeway Dr
Walnut Ridge St
Faith Hill St
Squirrel Hill Dr
Wheatley Pl
Brookfield Dr
S Wheatley St
S Perkins St
Commerce Park Dr
Walnut St
Waverly Pl
Timber Ridge Dr
Longmeadow Dr
Autumn Creek Dr
Shadowood Dr
Forest Ln
Turnberry Ln
Berkshire Dr
Pinewood Ln
Wendover Way
Arbors at Natchez Trace Apartments
Hungry Howie's Pizza
Old Canton Rd
Expedition Point Development
Antojitos Emanuel
Kroger
Planet Fitness
Primos Cafe
Newk's Eatery
Friendship
MO's Wireless - Cell phone &...
Northpark Dr
B2B Consulting
United States Postal Service
Van Mark Ridgeland
Towne Center Blvd
Colonial Heights Baptist Church
Aspen Apartments
Avery Blvd N
Keyboard
Google
Ele
Surfaces
Grade 3.1 miles · +125 ft / -128 ft
500
450

Required Documents Checklist:

[✓] Completed and signed Special Events Application
[✓] Completed and signed Permit to Play Music on Premises (if applicable)
[ ] Overview map of event location
[✓] Course route map of road race/walk
[ ] Recycling program operation plan
[ ] UAS / Drone operator's documentation (if applicable)
[ ] Natchez Trace Parkway approval documentation (if applicable)
[ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
[✓] Non-Refundable Filing Fee ($100.00)
[✓] Bond Fee ($1000.00)

POST ASSIGNMENT
AGENCY HAUS 5K RUN/WALK
SATURDAY, OCTOBER 11, 2025
0700 to 0930

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Russell Dukette	143	MC/PC	Command/ Lead	Command
Alex Loveall	133	PC	Towne Center/ business entrance/ exit	1
Nicklous Brotherns	164	PC	Towne Center/ S. Pear Orchard Rd.	2
Shannon Hall	174	PC	S. Pear Orchard/ Lake Harbour Dr.	3

Officers will meet at **0700** hours at role call for event briefing and be on post no later than **0745** hours. Race will begin at **0800** hours and is scheduled to end at **0930** hours. Officers will wear special event uniform along with safety vest. Any deviation or request for assignments will be made through and approved by Asst. Chief Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POST:

1

Officers will hold traffic while participants exit at the start of the event and upon their return.

2

Officers will hold traffic as the participants travel across S. Pear Orchard Rd. to the multi-purpose trail.

3

Officer will hold traffic as the participants cross Lake Harbour Drive utilizing the multi-purpose trail.

Velicia Stanley is our point of contact and can be reached at 662-722-0760.

the city of RIDGELAND

police department

September 26, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event –Trunk or Treat

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Trunk or Treat scheduled for Thursday, October 23, 2025, at Freedom Ridge Park from 6:00 p.m. to 8:00 p.m. This event is open to children ages 0 – 10 and there is a $5.00 admission fee.

Mr. McDonald is expecting a crowd of approximately 800-900 and the facilities at the park will be open to accommodate participants. Ridgeland Recreation and Parks staff will be responsible for clean-up upon conclusion of the event.

This event will not generate overtime for the police department. Ridgeland PD will have a motor unit adjust their schedule to be present in the park during this event. On-duty personnel will also be present.

Mr. McDonald has requested that the $100.00 filing fee and $1,000.00 bond money be waived. Also attached is an application for a Permit to Play On-Premises Music. This has been forwarded to the Ridgeland Fire Department and requested they contact Mr. McDonald for any required assistance needed.

Your consideration and approval will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning 10-23-25 to Ending 10-23-25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Vehicles set up in grass/dirt field and Kids trick or treat to each vehicle

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 800-900 NUMBER OF EVENT PERSONNEL: 10-15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION:

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS:

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:_____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system:_____ Cell Number:_____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Fire Dept on-site

POLICE/SECURITY PERSONNEL REQUIRED:_____ ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☐ Public Works/Streets ☒ Recreation/Parks

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 9-18-25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/18/25 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-25.

Chief of Police or Designee: _____ DATE: 9-26-2025

Number of Overtime Officers: Ø Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9-18-25

EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Trick or Treating in the dusty field

DATE OF ACTIVITY: Beginning 10-23-25 to Ending 10-23-25

HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm

ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Businesses are allowed to play music or sound effects at their vehicle not to be broadcast to the entire area

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Ben McDonald Date: 9-18-25

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 9-26-2025

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Required Documents Checklist:

[✓] Completed and signed Special Events Application
[✓] Completed and signed Permit to Play Music on Premises (if applicable)
[ ] Overview map of event location
[ ] Course route map of road race/walk
[ ] Recycling program operation plan
[ ] UAS / Drone operator's documentation (if applicable)
[ ] Natchez Trace Parkway approval documentation (if applicable)
[ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
[ ] Non-Refundable Filing Fee ($100.00)
[ ] Bond Fee ($1000.00)

the city of RIDGELAND

police department

October 3, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Pecan Festival

I have attached a Special Event Permit application from Kim Cooper with the City of Ridgeland. The Ridgeland Pecan Festival is scheduled for Saturday, October 18, 2025, from 10:00 a.m. to 2:00 p.m. at Freedom Ridge Park.

Ms. Cooper is expecting 300-600 participants. Arrangements have been made with Gotta-Go to provide facilities on-site. City employees and volunteers will be responsible for clean-up once the event has concluded.

This event will not generate overtime for the Ridgeland Police Department. Ms. Cooper indicated that there will be food vendors at the event. BBQ Shine, Grills of MS, and Bee Bee's Lemonade are listed on the application. No Food Vending Permits were received at this time.

Ms. Cooper has requested that the filing and bonding fees be waived, as it is a city event. Also submitted with the Special Event Permit Application is a Permit to Play on the Premises Music for the event.

Your consideration and approval will be greatly appreciated.

Attachments (2)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)

EVENT NAME: Ridgeland Pecan Festival

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning 10-18-25 to Ending 10-18-25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10 am to Ending 2 pm

TYPE OF EVENT: family fall festival

EVENT POINT OF CONTACT: Kim Cooper CELL NUMBER: 601-749-1054
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 W. School St. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: new event ~~est. 300-600~~ NUMBER OF EVENT PERSONNEL: 25-35

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Gotta-go trailer on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: city team / MS tent

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☒ YES ☐ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: Barbeque Shine
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: Grills of MS
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: Bee Bee's Lemonade

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): _____

POLICE/SECURITY PERSONNEL REQUIRED: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☒ Recreation/Parks

Applicant Printed Name: Kim Cooper - City of Ridgeland Contact Number: 601-790-2052

Applicant Signature: K. Cooper Date: 10-2-25

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 10-1-2025 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-7-2025.

Chief of Police or Designee: _____ DATE: 10-3-2025

Number of Overtime Officers: 0 Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 10-2-25

EVENT NAME: Ridgeland Pecan Festival

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: small music stage w/ sound system; 4 bands - old time music

DATE OF ACTIVITY: Beginning 10-18-25 to Ending 10-18-25

HOURS OF ACTIVITY: Beginning 10 am to Ending 2 pm

ACTIVITY POINT OF CONTACT: Kim Cooper CELL NUMBER: 601-749-1054

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 W. School St CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: there are no residential structures in the nearby vicinity; live music will be played during the day

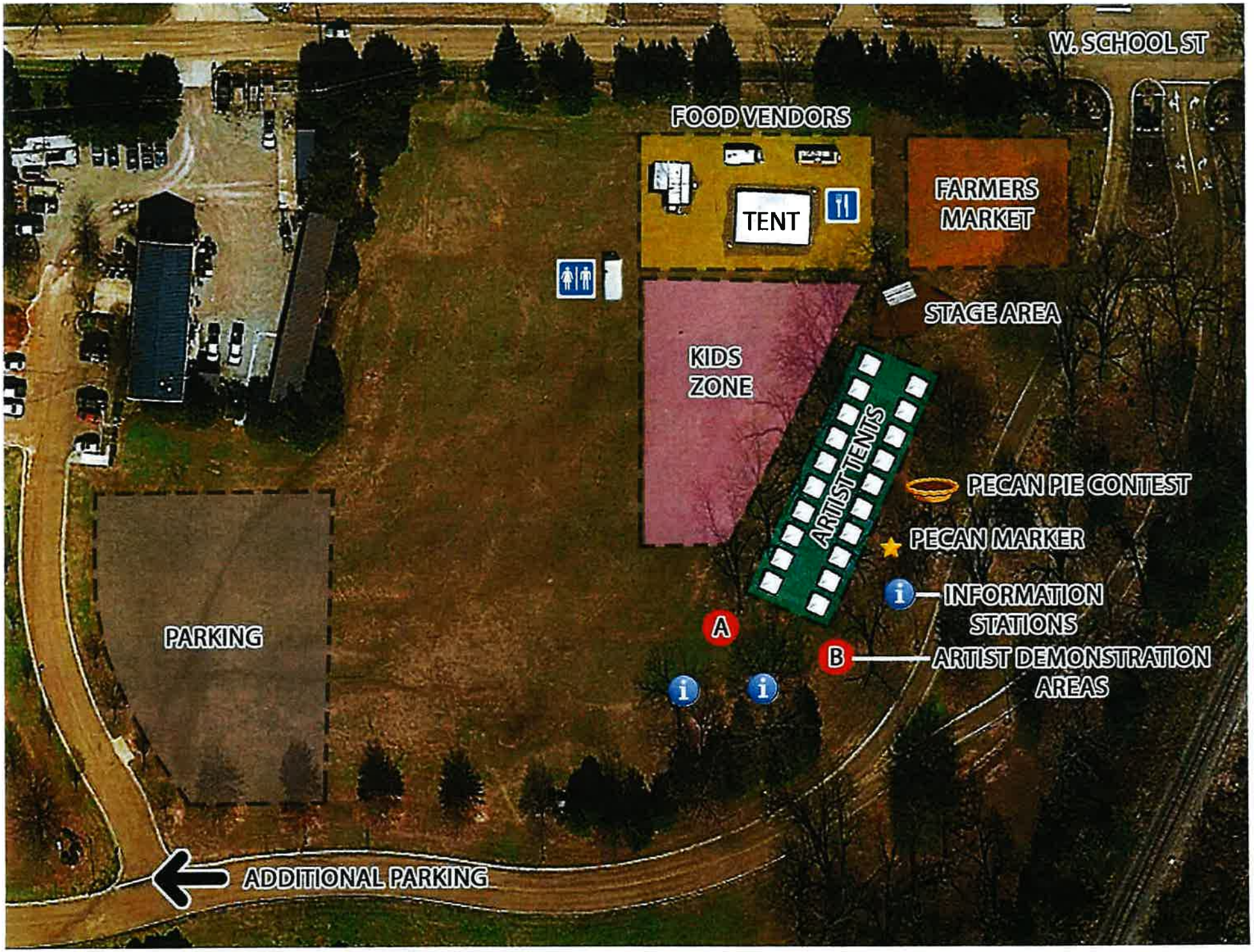
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: K Cooper Date: 10-2-25

☒ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 10-3-2025

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.


W. SCHOOL ST
FOOD VENDORS
TENT
FARMERS MARKET
STAGE AREA
KIDS ZONE
ARTIST TENTS
PECAN PIE CONTEST
PECAN MARKER
INFORMATION STATIONS
A
B
ARTIST DEMONSTRATION AREAS
PARKING
ADDITIONAL PARKING

the city of RIDGELAND

police department

September 24, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

I am requesting the following motorcycles be declared surplus and removed from our inventory list. The motorcycles have already been turned in to Harley-Davidson of Jackson.

	YEAR	MAKE	MODEL	VIN or SN	FX ASSET#
	2021	Harley Davidson	Police Motorcycle	1HD1FMP16MB658360	100-1-00873
	2021	Harley Davidson	Police Motorcycle	1HD1FMP16MB657130	100-1-00874

Your consideration and approval of this request will be greatly appreciated.

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the city of RIDGELAND

Fire department

Memorandum

To: Honorable Mayor and Members of the Board of Aldermen

From: Chief Jonathan Posey, Ridgeland Fire Department

Date: October 7, 2025

Subject: Authorization of Expenditure for Ladder Truck Repair in the amount of $14,168.53 – Procurement Law Compliance

Purpose

This memorandum is submitted to provide the Mayor and Board of Aldermen with the details regarding the repair of Ridgeland Fire Department's E-ONE Ladder Truck [Unit # L1] and to confirm compliance with Mississippi Public Purchasing Law.

Background

The apparatus was transported to Emergency Equipment Professionals (EEP) after exhibiting operational failures that could not be diagnosed internally. Upon teardown and inspection, EEP identified and repaired:

- Multiple critical oil leaks requiring full engine disassembly, cleaning, repair, and reassembly.
- An intermittent electrical fault that was causing engine shutdowns during operation.
- Additional deficiencies discovered during a required pump inspection.

The full scope of necessary work could not be determined until after the apparatus was dismantled and diagnosed by certified service personnel.

Procurement Law Compliance

Mississippi Code Annotated § 31-7-13 establishes bidding thresholds for public purchases. Ordinarily, expenditures exceeding $5,000 require two competitive written bids, and those exceeding $75,000 require formal advertising.

However, the statute and accompanying administrative rules provide an exemption for **"repairs to equipment"** where the scope of work cannot be reasonably determined in advance of diagnostic disassembly. The Mississippi Office of the State Auditor's Purchase Law Update and 27 Miss. Admin. Code Pt. 1, R. 3.101 confirm that such equipment repairs are exempt from the standard competitive bid requirements.

Mailing address: p.o. box 361 • Ridgeland, MS 39158
street address: 456 towne center boulevard • Ridgeland, MS 39157
ph. 601.856.8405 • www.ridgelandms.org

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the city of RIDGELAND

Fire department

Because this repair required teardown, inspection, and correction of multiple unforeseen deficiencies, the cost— $14,168.53 —qualifies under this statutory exemption.

Request

The Ridgeland Fire Department respectfully requests the Mayor and Board's authorization and acknowledgment of this expenditure in the amount of $14,168.53 to Emergency Equipment Professionals for the repair of the Ladder Truck, with the record reflecting that the purchase is **exempt from competitive bidding under the "equipment repairs" provision of Miss. Code Ann. § 31-7-13.**

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

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REMIT TO:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

Please Note:
Invoices paid by Credit Card will incur a 3% Service Fee

INVOICE 520402

CUSTOMER NO.
182

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100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:
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100 West School Street
PO BOX 217
Ridgeland, MS 39158

PHONE: 601-856-7113
FAX: 601-856-7819

PAGE 1

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA		TERMS
09/25/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	07/22/25	HMS / SCM	419018

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
HOURS			MODEL#:	VIN#:		
MILES	45864		SERIAL#:	PUMP#:		
UNIT#			NAME:	TRANS#:		
YEAR:			DATE SOLD: S-TAG#	TECH#: TWC		
			so#135580			

COMMENTS #1: Do not move truck light is flashing

CONDITION #1: Faulty ladder center switch and defective passenger side step switch.

CORRECTION #1: A service call was made to test all doors and switches with sensors for open doors, equipment loss, or unattached components. All sensors tested fine except for the ladder switch, which indicated it was not centered. A new switch was ordered and installed. Further inspection revealed that the ladder turntable proximity switches were misaligned. The proximity switch was adjusted, centering the ladder, and the centered ladder light turned off. The unit was rechecked, including all door switches, cab switches, and in-cab door switches, which were tested with an ohmmeter and found to function correctly, showing ohms when released and an open circuit when pressed. Later, after the truck arrived at the shop, it was discovered that the passenger-side pump panel step switch was faulty. The switch showed ohms at all times, whether pressed or released. Upon removal, the switch was found to be full of water and corrosion. The switch was replaced, and the flashing light issue was resolved.

1	1	SUN.E0703208	sw prox npn no/nc 4 wire	764.85	764.85

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

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PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	07/22/25	HMS / SCM	419018

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		LAB,C001	CUSTOMER LABOR	1,665.00	1,665.00
1	1		LAB,T001	TRAVEL TIME	217.50	217.50
1	1		SUN.E0430209	Sw Wobble Lever Micro swi	494.91	494.91

COMMENTS #2: Main power solenoid is faulty.

CONDITION #2: Faulty power solenoid.

CORRECTION #2: Service call included replacing the faulty power solenoid, tightening all connection points to the starter, securing all battery connections, running the truck for 20 to 30 minutes, letting it cool for a few minutes, and confirming the truck was cranking fine.

1	1		SUN.EO657973	SOLENOID,MAIN,400AMP,SW20	1,342.97	1,342.97
1	1		LAB,C001	CUSTOMER LABOR	185.00	185.00
1	1		LAB,T001	TRAVEL TIME	145.00	145.00

COMMENTS #3: Coolant Leak

CONDITION #3: Loose hose clamps, and leaking coolant tube on side of motor.

CORRECTION #3: Inspected all possible coolant leak spots around the motor and tightened hose clamps at the ends of coolant hoses. Replaced the radiator cap as its seal was bad. Discovered coolant leaking from a

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EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

INVOICE 520402

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QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				steel coolant tube entering the motor, removed the tube to start replacing the O-rings. Found it corroded at the end connecting to the block. Installed a new tube and O-rings, refilled the radiator to the proper coolant level, and pressure checked for leaksùnone were found.		
1	1		LAB,C001	CUSTOMER LABOR	555.00	555.00
1	1		ORY-7009	radiator cap	8.74	8.74
3	3		CMS-3049221	ORING SEAL	4.15	12.45
1	1		CMS-2878378	tube water outlet	194.17	194.17

COMMENTS #4: Fix oil leak(s)

CONDITION #4: faulty gaskets, and Un torqued oil pan bolts

CORRECTION #4: Pressure washed the engine to verify where the oil leaks were coming from. Drained the coolant. Removed the EGR and air intake manifold, both valve covers, the Jake brake assembly, and rocker arm assemblies. Took out the injectors to access the lower rocker arm cover/intake manifold bolts. Removed the rocker arm housing cover/intake manifold, cleaned all surfaces, installed new gaskets, and replaced both the valve cover and rocker housing cover gaskets. Replaced injector O-rings and pre-screens on the injectors. Reinstalled the injectors, all removed components, and the EGR and air intake manifold with new seals and gaskets. Retorqued all oil pan bolts. All hardware was torqued to spec and the clearance on all rocker arms was checked and set after installation.

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

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QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		MIS-SS	SHOP SUPPLIES	50.00	50.00
1	1		CMS-4070529	rocker box gasket	147.73	147.73
1	1		LAB,C001	CUSTOMER LABOR	3,360.00	3,360.00
1	1		CMS-3883220	valve cover gasket	206.40	206.40
1	1		CMS-3104230	GASKET, EXH GAS,RCN VALVE	60.54	60.54
1	1		CMS-3102392	GASKET,EXH GAS RCN VALVE	18.26	18.26
1	1		CMS-3102650	clamp v band	97.92	97.92
1	1		CMS-3102361	GASKET,CONNECTION	17.19	17.19
6	6		CMS-3070136	SEAL,O-RING,INJECTOR,RED	6.72	40.32
6	6		CMS-3070137	SEAL,O-RING,INJECTOR,WHIT	6.72	40.32
6	6		CMS-3070138	SEAL,O-RING,INJECTOR,BLUE	6.79	40.74
1	1		CMS-4928594	SENSOR,PRESSURE,EXH.	0.00	0.00
6	6		CMS-3071967	screen filter	8.08	48.48
2	2		CMS-3058653	SEAL,O-RING	2.81	5.62

COMMENTS #5: Check primer

CONDITION #5: Primer worked with no faults

CORRECTION #5: No faults found.

1	1		LAB,C001	CUSTOMER LABOR	0.00	0.00

COMMENTS #6: Complete service on transmission (trying to overheat during pump

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

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QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				test)		
				CONDITION #6: Customer stated that transmission was trying to overheat.		
				CORRECTION #6: While diagnosing transmission for overheating tech found that Transmission fluid was discolored and deteriorated, Drained Transmisson fluid and changed Transmission Filters and refilled with New ATF Fluid		
1	1		LAB,C001	CUSTOMER LABOR	185.00	185.00
1	1		CPS-29558329	transmission filter kit	166.01	166.01
10	10		RDY-9503900448	atf dexron III	23.60	236.00

				COMMENTS #7: Annual ladder service		
				CONDITION #7: Scheduled Maintenance		
				CORRECTION #7: Run the ladder out and thoroughly pressure wash it with hot water, cleaning the walkway, rungs, and railings. After cleaning, greased the ladder track with food-grade grease. Clean the waterway and wipe it down with the proper lubricant. Grease the pins on all lift cylinders and wipe the cables with the appropriate lubricant. Run the ladder in and out several times to remove excess grease from the wear pads. Grease the turntable gears while rotating the ladder. Check all cables for proper tension and inspect for any faulty wires. Inspect all sliding and guide pads for excessive wear. Inspected entire		

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

REMIT TO:
EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

Please Note:
Invoices paid by Credit Card will incur a 3% Service Fee

INVOICE 520402

CUSTOMER NO.
182

BILL TO:
CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:
CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

PHONE: 601-856-7113
FAX: 601-856-7819

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Visit our website at www.emergencyequipment.us

DATE	SHIP VIA		TERMS
09/25/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	07/22/25	HMS / SCM	419018

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			ladder for any signs of cracks or damage.			
1	1		LAB,C001	CUSTOMER LABOR	1,110.00	1,110.00
2	2		PRC-1003040	GREASE,SUPER LUBE SYNTHET	39.41	78.82

COMMENTS #8: Truck service

CONDITION #8: Regular scheduled maintenance

CORRECTION #8: Grease the truck, check the rear-end gear oil level, drain and refill the transfer case with gear oil, change the engine oil and oil filters, replace all fuel filters, and swap out the coolant filter.

1	1		LAB,C001	CUSTOMER LABOR	740.00	740.00
2	2		ORY-80041	80w-90 gear oil	30.46	60.92
1	1		ORY-33047	fuel/wtr sep	171.26	171.26
1	1		FLT-OTR107794	CARTRIDGE,AD-9,DESICANT,D	64.93	64.93
1	1		TWX-WF2071FLG	FILTER,COOLANT,SPIN-ON	15.18	15.18
1	1		TWX-FS1000	fuel filter	20.03	20.03
1	1		TWX-LF14000NNFLG	oil filter	57.22	57.22
10	10		RDY-257004981	CHEVRON DELO 400 15W40	29.44	294.40

COMMENTS #9: Front brake pads worn past DOT minimum Rear brake shoes worn down to half shoe.

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

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INVOICE 520402

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182

BILL TO:
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100 West School Street
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SHIP TO:
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PO BOX 217
Ridgeland, MS 39158

PHONE: 601-856-7113
FAX: 601-856-7819

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Visit our website at www.emergencyequipment.us

DATE	SHIP VIA		TERMS
09/25/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	07/22/25	HMS / SCM	419018

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
CONDITION #9:			Normal part life.			
CORRECTION #9:			Changed out front pads and hardware, test drove with no issues			
1	1		LAB,C001	CUSTOMER LABOR	370.00	370.00
1	1		SUN.E0654572-001	brake pad kit	584.65	584.65
COMMENTS #10:			Truck will not start intermittently			
CONDITION #10:			Faulty wire going to solenoid			
CORRECTION #10:			Checked all the wiring and the solenoid. Solenoid checked out good. Tested wiring and found that wiring had grounded out and was melted over half way thru the wiring. Removed the entire wire and replaced with a new wire. Tested the truck over 30 times and the truck started perfect every single time.			
1	1		LAB,C001	CUSTOMER LABOR	185.00	185.00

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
14,058.53	110.00	14,058.53	0.00	0.00	14,168.53

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

the city of RIDGELAND

Fire department

Memorandum

To: Honorable Mayor and Members of the Board of Aldermen
From: Chief Jonathan Posey, Ridgeland Fire Department
Date: October 7, 2025
Subject: Acceptance & Authorization of the AFG Award documents & all future documents contained therein to be signed by the Mayor.

The Ridgeland Fire Department has been awarded funding through the Fiscal Year 2024 Assistance to Firefighters Grant (AFG), administered by the U.S. Department of Homeland Security and FEMA. This award provides federal funding in the amount of **$181,818.18**, with a required **10% cost share contribution of $18,181.82 from the City of Ridgeland**, establishing a total project budget of **$200,000.00**
AFG - EMW-2024-FG-06560.

The scope of this grant authorizes the purchase of new **Self-Contained Breathing Apparatus (SCBA)** units for use on department apparatus. These units will replace our current fleet of SCBAs, which are aging and in need of replacement, thereby enhancing the health and safety of both our personnel and the public we serve.
In order to comply with FEMA requirements, the City of Ridgeland must formally accept the award and authorize execution of the related grant documents. To facilitate the grant process, I respectfully request that the **Mayor be authorized to sign all current and future documents associated with this AFG award** (Grant Number EMW-2024-FG-06560), including acceptance documents, agreements, amendments, and certifications, as required.

This award represents a significant investment in the safety and operational readiness of the Ridgeland Fire Department and reflects the successful efforts of our city to secure federal assistance for critical fire service equipment.

Action Requested:
That the Mayor and Board of Aldermen formally accept the AFG Grant award and authorize the Mayor to execute all necessary grant documents on behalf of the City of Ridgeland.

Respectfully submitted,
Jonathan Posey

Fire Chief
Ridgeland Fire Department

Mailing address: p.o. box 361 • Ridgeland, MS 39158
street address: 456 towne center boulevard • Ridgeland, MS 39157
ph: 601.856.8405 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey – fire chief

board of aldermen D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/23/2025

Ina Byrd
CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158

EMW-2024-FG-06560

Dear Ina Byrd,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2024 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of $181,818.18 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or $18,181.82 for a total approved budget of $200,000.00. Please see the FY 2024 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2024 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

Stacey Street
Deputy Assistant Administrator
Grants Program Directorate

Summary Award Memo

Program: Fiscal Year 2024 Assistance to Firefighters Grant
Recipient: CITY OF RIDGELAND
UEI-EFT: P7XTS2JAMHC9
Award number: EMW-2024-FG-06560

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2024 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	$0.00
Fringe benefits	$0.00
Travel	$0.00
Equipment	$200,000.00
Supplies	$0.00
Contractual	$0.00
Construction	$0.00
Other	$0.00
Indirect charges	$0.00
Federal	$181,818.18
Non-federal	$18,181.82
Total	$200,000.00
Program Income	$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2024 FG NOFO.

Approved request details:

Personal Protective Equipment (PPE)

SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders

DESCRIPTION

Scott air pak X3 pro 4.5 psi that has snap-change cylinder connection, standard harness with parachute buckles for quick connection in emergency situations. Also included is Scott 4.5 30 minute cylinder with carbon valve and Scott AV3000 HT facepiece (4 Strap) with a quick connection.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	20	$10,000.00	$200,000.00	Equipment

CHANGE FROM APPLICATION

Unit price from **$10,500.00** to **$10,000.00**

JUSTIFICATION

The award reflects a reduction from the amount requested in the application. This reduction is because the cost requested for SCBA exceeds the average price range calculated from market research and prior awards for the same item.

Equipment

Air Compressor/Cascade/Fill Station (Fixed or Mobile) for filling SCBA

DESCRIPTION

ENBARR open vertical design 20 HP 6000 psi 4 stage 4 cylinder cascade system with stallion integrated CO monitor, stallion hose 7000 psi 10', and two bottle containment fill station complete with regulator, shut off valve and gauge. This also includes a 3 bank air control panel with 4 bottle ISO cascade storage.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	$0.00	$0.00	Equipment

CHANGE FROM APPLICATION

Quantity from **1** to **0**
Unit price from **$60,000.00** to **$0.00**

JUSTIFICATION

This reduction is due to the score your project received relative to other projects.

Agreement Articles

Program: Fiscal Year 2024 Assistance to Firefighters Grant
Recipient: CITY OF RIDGELAND
UEI-EFT: P7XTS2JAMHC9
Award number: EMW-2024-FG-06560

Table of contents

Obligating document

1. Agreement No.	2. Amendment No.	3. Recipient No.	4. Type of Action	5. Control No.
EMW-2024-FG-06560	N/A	646001550	AWARD	WX02143N2025T

6. Recipient Name and Address	7. Issuing FEMA Office and Address	8. Payment Office and Address
CITY OF RIDGELAND 100 W SCHOOL ST RIDGELAND, MS 39157	Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646	FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742

9. Name of Recipient Project Officer	9a. Phone No.	10. Name of FEMA Project Coordinator	10a. Phone No.
Ina Byrd	6018567113	Assistance to Firefighters Grant Program	1-866-274-0960

11. Effective Date of This Action	12. Method of Payment	13. Assistance Arrangement	14. Performance Period
09/23/2025	OTHER - FEMA GO	COST SHARING	09/30/2025 to 09/29/2027 **Budget Period** 09/30/2025 to 09/29/2027

15. Description of Action a. (Indicate funding data for awards or financial changes)

Program Name Abbreviation	Assistance Listing No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FG	97.044	2025-FF-GB01 - P410-xxxx-4101-D	$0.00	$181,818.18	$181,818.18	$18,181.82
		Totals	$0.00	$181,818.18	$181,818.18	$18,181.82

b. To describe changes other than funding data or financial changes, attach schedule and check here:
N/A

~~**16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**~~
This field is not applicable for digitally signed grant agreements

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title) Stacey Street, Deputy Assistant Administrator Grants Program Directorate	DATE 09/23/2025

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY

380 Sentry Parkway, Blue Bell, PA 19422
610-397-5462

STOP LOSS INSURANCE POLICY

APPLICATION

The undersigned Applicant requests Stop Loss Insurance provided by Pennsylvania Manufacturers' Association Insurance Company ("Company"). If this Application is accepted and approved by the Company, the Applicant agrees to be bound by the terms and conditions of the Stop Loss Insurance Policy as issued by the Company. This Application shall be deemed attached to and becomes part of the Policy issued.

Legal Business Name: City of Ridgeland

Principal Address: 100 W School Street
Ridgeland, MS 39157

Subsidiaries and Associated Entities to be included in the Policy coverage: None

Requested Policy Term October 01, 2025 through September 30, 2026

Claim Administrator(s): UMR
11 Scott Road
Wausau, WI 54403

Cost Containment Program:

Prescription Benefit Manager: VERUSRX

Provider Network(s): UHC Choice Plus

Referenced Based Pricing Vendor:

Covered Units (initial enrollment):

165	Single
13	EE+SP
36	EE+CH
30	EE+Fam

Other groups considered as covered Employees:

Cobra Continuees
Employees on Medical or Family Leave
Disabled Persons

STOP LOSS INSURANCE:

A. AGGREGATE COVERAGE SCHEDULE **Yes** ___X___ **No** _____

For all Eligible Claims Expenses except those to which any Other Limitation applies:

1. Benefit Period

   Eligible Claims Expenses Incurred from 10/1/2024 through 9/30/2026 and
   Paid from 10/1/2025 through 9/30/2026

2. Aggregate Eligible Claims Expenses include:

Medical	Yes
Vision	No
Dental	No
Prescription Drug Plan	Yes

3. Aggregate Payable Percentage: 100%

4. Minimum Annual Aggregate Attachment Point: $1,716,517

5. Maximum Aggregate Reimbursement (per Policy Term): $1,000,000

6. Monthly Aggregate Factors per Covered Unit:

Covered Unit	Medical Including Prescription Drug
Single	$419.90
EE+SP	$797.81
EE+CH	$713.83
EE+Fam	$1,256.34

7. Other Limitations: n/a

8. Aggregate Claim Limit Per Covered Person: $65,000

B. SPECIFIC COVERAGE SCHEDULE **Yes** ___X___ **No** _____

For all Eligible Claims Expenses except those to which a Special Risk Limitation applies:

1. Benefit Period:

   Eligible Claims Expenses Incurred from 10/1/2024 through 9/30/2026 and
   Paid from 10/1/2025 through 9/30/2026

2. Specific Eligible Claim Expenses Include:

Medical	Yes
Vision	No
Dental	No
Prescription Drug Plan	Yes

3. Specific Attachment Point per Covered Person (other than any Covered Persons or Classes named below to which a Special Risk Limitation applies):

   Covered Person $65,000 100%

4. Aggregating Specific Deductible (if applicable):

	Aggregating Specific Deductible
Entire Group	n/a

5. Specific Payable Percentage: 100%

6. Maximum Specific Benefit Limits (in excess of the Specific Attachment Point)

   a) Specific Reimbursement Percentage Payable after Specific Attachment Point: 100%
   b) Specific Annual Maximum Reimbursement per Covered Person: Unlimited
   c) Specific Lifetime Maximum Limit per Covered Person: Unlimited

7. Run-In Limit: n/a of plan benefits Incurred prior to the Policy Effective Date.

8. Run-Out Limit: n/a of plan benefits Paid but after the Policy Termination Date.

9. Special Risk Limitations. Covered Persons subject to the Individual Specific Attachment Point (separate from item 3 above) and Benefit Period limitation shown below:

	Individual Specific Attachment Point	Benefit Period Limitation

Special Risk Limitations. Covered Persons subject to the Contingent Specific Attachment Point for the service, procedure, or therapy shown below:

	Contingent Specific Attachment Point	Service, Procedure, or Therapy
Garner Peacock	$175,000	Garner Peacock has a Conditional laser of $175,000 in the event member has Fontan surgery. Only the first $65,000 applies to the aggregate coverage.

10. Other Limitations: n/a

C. Premium

Premium Due and Payable: the 1st day of each month, subject to Grace Period

Specific Premium Rate per Policy Month per Covered Unit:

Single	$109.02
EE+SP	$207.14
EE+CH	$185.33
EE+Fam	$327.06

Aggregate Premium Rate per Policy Month per Covered Unit:

Single	$6.17
EE+SP	$6.17
EE+CH	$6.17
EE+Fam	$6.17

The Specific Premium Rate per Policy Month and the Aggregate Premium Rate per Policy Month per

Covered Unit only apply to the Policy Term and Benefit Period shown in this Schedule.

D. Endorsements attached to the Policy:

The following endorsement(s) are included:

Experience Refund Endorsement

Renewal Endorsement

APPLICANT STATEMENTS

The undersigned is an authorized representative of the Applicant and represents to the best of his knowledge and belief that the statements and disclosures set forth herein are true and complete and include all material information. Further, the undersigned understands that any Policy issued based on this Application is done so in reliance upon the statements, disclosures, and representations made herein and are made part of this Application.

The Applicant agrees that if the information supplied on this Application changes materially between the date of this Application and prior to the inception date of the policy, the Applicant will immediately notify the Company of the changes. It is understood that as a result, the Company may, upon review of such changes, withdraw or modify any outstanding quote, terms, or proposal.

The receipt by the Company of premium with this Application shall not constitute an acceptance of liability. In the event the Company does not approve this Application, its sole obligation shall be to refund such premium to the undersigned.

The undersigned has read this Application for a Stop Loss Insurance Policy and understands that no insurance coverage is in effect until this Application is approved and accepted by the Company.

Full Legal Name of Applicant City of Ridgeland

Signature of Authorized Representative: G F McGee

Print Name: Gene F. McGee

Title: Mayor

Date: 09/12/2025

AGENT/BROKER INFORMATION

Print Full Legal Name of Individual Agent or Broker *First* *Middle* *Last*

Address *Street Address* *City* *State* *Zip*

Telephone No. _____ E-mail Address: _____

Resident State: _____ License Number: _____

Signature of Agent or Broker: _____ Date: _____

Sales and Service

May 20, 2025

~~Justin Laplant~~
~~Po Box 217~~
~~Ridgeland, MS 39157~~

Re: Planned Maintenance Quote

Attention : Clayton Lea

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance:

-Improves system reliability.
-Maintenance performed by certified technicians specifically trained in power generation.
-PM customers receive preferred service for unscheduled emergency repairs.
-Creation of a service record for customer equipment.
-Additional maintenance recommendations documented at that time.
Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
-Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Eric Davis

Sales and Service

JACKSON MS BRANCH
325 NEW HIGHWAY 49 SOUTH
RICHLAND, MS 39218 9439
Phone: 601-939-1800

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact		Quote Information	
JUSTIN LAPLANT	Contact:	Clayton Lea	Quote Date:	20-MAY-25
PO BOX 217	Phone:	601 790-2066	Quote Expires:	18-AUG-25
Ridgeland, MS 39157	Fax:	601 856-7819	Quote Num:	250554
	Cust Id:	223073	Quoted By:	Eric Davis
			Quote Term:	1 Year(s)

Site Information

1	RIDGELAND CITY HALL	100 W SCHOOL ST	RIDGELAND	MS	39157

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	CITY HALL GEN	ONAN	GEN SET	C100N6	K2100023254- DO N ST	

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	CITY HALL GEN	FULL SERVICE	1	955.14	955.14
		INSPECTION	1	482.36	482.36

This renewal proposal covers two (2) service visits annually: one (1) Full Maintenance Service, and one (1) Maintenance Inspection. This proposal does not include replacement of batteries, air filters or coolant over two gallons. All services are to be performed during normal business hours, unless otherwise specified.

Services to be scheduled as follows:
Full Service December 2025
Inspection June 2026

This is a one (1) year proposal, running from 01 December 2025 through 30 November 2026, which will be automatically renewed unless cancelled by either party.

This quote is being sent on behalf of:

Chloe Wilkins
PG PEM Territory Manager
Birmingham, AL, Jackson, MS, Mobile, AL
Cell (205) 603-0060
c.wilkins@cummins.com

Thank you for choosing Cummins! Please feel free to contact us with any questions or comments.

Standard Agreement Amount	**$1,437.50**
Proposal Total	**$1,437.50**

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF

Sales and Service

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact		Quote Information	
JUSTIN LAPLANT	Contact:	Clayton Lea	Quote Date:	20-MAY-25
PO BOX 217	Phone:	601 790-2066	Quote Expires:	18-AUG-25
Ridgeland, MS 39157	Fax:	601 856-7819	Quote Num:	250554
	Cust Id:	223073	Quoted By:	Eric Davis
			Quote Term:	1 Year(s)

WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

Customer Approval	CUMMINS INC
Signature:	Signature:
Date:	Date:

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this 'Agreement' and shall constitute the entire agreement between the customer identified in the Quote ('Customer') and Cummins Inc. ('Cummins') and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ('Services') on the equipment identified in the Quote ('Equipment') in accordance with the schedule specified in the Quote. The Services include those services defined in the 'Service Event' section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.

3. PAYMENT TERMS. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

5. WARRANTY. Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ('Warrantable Defect'), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.
NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER?S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the ('Claims'), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. GOVERNING LAW. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

13. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ('On-call Services'). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. PRICING. To the extent allowed by law, actual prices may vary from the price at the time of order placement, as the same will be based on prices prevailing on the date of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Cummins' control.

16. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

07.25.2022

Scope of Services

Generator
Planned Equipment Maintenance

INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER
- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM
- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM
- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM
- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES
- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS
- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS
- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH
- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)
- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)
- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS
- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE
- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
   City of Ridgeland, 100 W School St, PO. Box 217, Ridgeland, MS 39158

2. List the date and population of the latest official U.S. Census or most recent official census:
   24,340

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
   See page IV-B6

4. Period of time covered by this questionnaire:

   From: 10/1/2024 To: 9/30/2025

5. Expiration date of current elected officials' term: 6/30/2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) __Y_____

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) __Y_____

3. Are municipal records open to the public? (Section 25-61-5) __Y_____

4. Are meetings of the board open to the public? (Section 25-41-5) __Y_____

5. Are notices of special or recess meetings posted? (Section 25-41-13) __Y_____

5. Are all required personnel covered by appropriate surety bonds?
   - Board or council members (Sec. 21-17-5) __Y_____
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) __Y_____
   - Municipal clerk (Section 21-15-38) __Y_____
   - Deputy clerk (Section 21-15-23) __Y_____
   - Chief of police (Section 21-21-1) __Y_____
   - Deputy police (Section 45-5-9) (if hired under this law) _____

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) __Y_____

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) __Y_____

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) __Y_____

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) __Y_____

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) __Y_____

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) __Y_____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) __Y_____

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) __Y_____

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) __Y_____

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) __Y_____

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) __Y_____

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) __Y_____

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) __Y_____

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) __Y_____

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) __Y_____

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) __Y_____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) __Y_____

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) __Y_____

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) __Y_____

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) __Y_____

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) __Y_____

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] __Y_____

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) __Y_____

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? __Y_____

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) __Y_____

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] __Y_____

2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] __Y_____

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] __Y_____

4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) __Y_____

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) __Y_____

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) __Y_____

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) __Y_____

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) __Y_____

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) __Y_____

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) __Y_____

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) __Y_____

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) __Y_____

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) __Y_____

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) __Y_____

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) __Y_____

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) __Y_____

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) __Y_____

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) __Y_____

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) __Y_____

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) __Y_____

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) __Y_____

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) __Y_____

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) __Y_____

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) __Y_____

Mayor Gene McGee
PO Box 217
Ridgeland, MS 39158
601-856-7113

Alderman Ken Heard
118 Sawbridge Dr
Ridgeland, MS 39157
601-201-7392

Alderman Chuck Gautier
609 Abbots Lane
Ridgeland, MS 39157
601-506-5913

Alderman Kevin Holder
216 Pine Hill Dr
Ridgeland, MS 39157
601-238-5361

Alderman Brian Ramsey
425 Friday Harbour
Ridgeland, MS 39157
601-506-1979

Alderman Bill Lee
56 Breakers Lane
Ridgeland, MS 39157
601-278-6256

Alderman Wesley Hamlin
613 Bryceland Blvd
Ridgeland, MS 39157
601-454-0353

Alderman D.I. Smith
348 Indian Gate Circle
Ridgeland, MS 39157
601-940-2710

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of __Ridgeland_____, and, to the best of our knowledge and belief, all responses are accurate.

_____	_____
(City Clerk's Signature)	(Mayor's Signature)
_____	_____
(Date)	(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010428	10/01/25- 9/30/26	27-17-009	J A T SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
0010431	10/01/25- 9/30/26	27-17-009	FRANS INTERIOR FASHIONS	20.00CR	.00	.00	.00	20.00CR
0010432	10/01/25- 9/30/26	27-17-009	SCOTT MEDICAL IMAGING LL	30.00CR	.00	.00	.00	30.00CR
0010441	10/01/25- 9/30/26	27-17-009	DESIGN WORK	20.00CR	.00	.00	.00	20.00CR
0010444	10/01/25- 9/30/26	27-17-009	DARYL'S CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
0010446	10/01/25- 9/30/26	27-17-009	JP MID-SOUTH CLEANING SY	30.00CR	.00	.00	.00	30.00CR
0010451	10/01/25- 9/30/26	27-17-009	DAYS INN AND SUITES	30.00CR	.00	.00	.00	30.00CR
0010453	10/01/25- 9/30/26	27-17-009	ACTION CHIROPRACTIC INC	30.00CR	.00	.00	.00	30.00CR
0010572	6/01/25- 5/31/26	27-17-009	EASTSIDE SALON	39.00CR	5.07CR	.00	.00	44.07CR
0010734	10/01/25- 9/30/26	27-17-009	PERSONNEL PLUS INC.	30.00CR	.00	.00	.00	30.00CR
0010819	8/01/25- 7/31/26	27-17-009	TRIPLE P DBA PENNS LAKEH	30.00CR	.00	.00	.00	30.00CR
0010945	9/01/25- 8/31/26	27-17-009	MICHELLE BORST LEWIS LAN	20.00CR	.00	.00	.00	20.00CR
0010967	10/01/25- 9/30/26	27-17-009	TURBOJACK LLC	20.00CR	.00	.00	.00	20.00CR
0011109	8/01/25- 7/31/26	27-17-009	WILLIS DAY SPA LC	20.00CR	2.20CR	.00	.00	22.20CR
0011139	8/28/23- 8/27/24	27-17-009	MR SAMUEL BARBER SHOP	26.80CR	.00	.00	.00	26.80CR
0011139	8/01/24- 7/31/25	27-17-009	MR SAMUEL BARBER SHOP	20.00CR	4.40CR	.00	.00	24.40CR
0011139	8/01/25- 7/31/26	27-17-009	MR SAMUEL BARBER SHOP	20.00CR	2.00CR	.00	.00	22.00CR
0011407	9/23/25- 9/22/26	27-17-009	BEYOND THERAPY FOR KIDS	57.00CR	.00	.00	.00	57.00CR
0011413	10/01/25- 9/30/26	27-17-009	INTERNET CONTENT MGT, IN	30.00CR	.00	.00	.00	30.00CR
0011437	10/01/25- 9/30/26	27-17-009	TOWNEPLACE SUITES BY MAR	42.00CR	.00	.00	.00	42.00CR
0011692	9/15/25- 9/14/26	27-17-009	SOUTHERN HEALTHCARE AGEN	150.00CR	.00	.00	.00	150.00CR
0011960	9/12/25- 9/11/26	27-17-009	MS OPID TREATMENT CENTER	20.00CR	.00	.00	.00	20.00CR
0011966	8/01/25- 7/31/26	27-17-009	THE NELSON TEAM	20.00CR	2.20CR	.00	.00	22.20CR
0012103	10/01/25- 9/30/26	27-17-009	PPM CONSULTANTS INC.	39.00CR	.00	.00	.00	39.00CR
0012224	8/01/25- 7/31/26	27-17-009	BALFOUR BEATTY COMMUNITI	30.00CR	.00	.00	.00	30.00CR
0012225	8/01/25- 7/31/26	27-17-009	LEXINGTON (R'LAND) OWNER	20.00CR	.00	.00	.00	20.00CR
0012226	9/26/25- 9/25/26	27-17-009	XTRAORDINARY SOLUTIONS,	20.00CR	.00	.00	.00	20.00CR
0012242	10/01/25- 9/30/26	27-17-009	FACES, PLLC	30.00CR	.00	.00	.00	30.00CR
0012248	10/17/24-10/16/25	27-17-009	BLADEZ LLC	6.40CR	5.10CR	.00	.00	11.50CR
0012251	10/01/25- 9/30/26	27-17-009	WHIRL SMOOTHIE BAR & COF	20.00CR	.00	.00	.00	20.00CR
0012411	7/01/20- 6/30/21	27-17-009	SKIN AND BODY BAR, THE	20.00CR	14.40CR	.00	.00	34.40CR
0012411	7/01/21- 6/30/22	27-17-009	SKIN AND BODY BAR, THE	20.00CR	12.00CR	.00	.00	32.00CR
0012411	7/01/22- 6/30/23	27-17-009	SKIN AND BODY BAR, THE	20.00CR	9.60CR	.00	.00	29.60CR
0012411	7/01/23- 6/30/24	27-17-009	SKIN AND BODY BAR, THE	20.00CR	7.20CR	.00	.00	27.20CR
0012411	7/01/24- 6/30/25	27-17-009	SKIN AND BODY BAR, THE	20.00CR	4.80CR	.00	.00	24.80CR
0012411	7/01/25- 6/30/26	27-17-009	SKIN AND BODY BAR, THE	20.00CR	2.40CR	.00	.00	22.40CR
0012451	7/01/23- 6/30/24	27-17-009	BUCKINGHAM STRATEGIC WEA	30.00CR	10.80CR	.00	.00	40.80CR
0012451	7/01/25- 6/30/26	27-17-009	FOCUS PARTNERS WEALTH	30.00CR	3.60CR	.00	.00	33.60CR
0012478	8/21/25- 8/20/26	27-17-009	JUTAMAS THAI MADISON	30.00CR	3.30CR	.00	.00	33.30CR
0012481	9/01/25- 8/31/26	27-17-009	OPTIUM HEALTHCARE ASSOC	20.00CR	.00	.00	.00	20.00CR
0012510	9/01/25- 8/31/26	27-17-009	FIVE GUYS BURGERS & FRIE	84.00CR	.00	.00	.00	84.00CR
0012738	10/01/25- 9/30/26	27-17-009	UNITED MEDICAL WELLNESS	20.00CR	.00	.00	.00	20.00CR
0012744	7/01/25- 6/30/26	27-17-009	SIMMONS DALLAS, PLLC	.00	3.63CR	.00	.00	3.63CR
0012760	8/01/25- 7/31/26	27-17-009	AUTO LUX	20.00CR	2.00CR	.00	.00	22.00CR
0012769	9/01/25- 8/31/26	27-17-009	1STAR REALTY LLC	20.00CR	2.20CR	.00	.00	22.20CR
0012772	9/03/25- 9/02/26	27-17-009	PHYSICIAN DIRECT INTERNA	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0013106	9/22/25- 9/21/26	27-17-009	VENABLE GLASS SERVICES	20.00CR	.00	.00	.00	20.00CR
0013330	8/01/25- 7/31/26	27-17-009	ELEVATION BARBER & BEAUT	20.00CR	2.40CR	.00	.00	22.40CR
0013348	8/20/25- 8/19/26	27-17-009	BMSS, LLC	150.00CR	.00	.00	.00	150.00CR
0013359	8/01/25- 7/31/26	27-17-009	MITCHELL LAW FIRM PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0013371	9/01/25- 8/31/26	27-17-009	LENDMARK FINANCIAL SERVI	20.00CR	.00	.00	.00	20.00CR
0013374	8/30/25- 8/29/26	27-17-009	KENCY MEDICAL SERVICES P	20.00CR	.00	.00	.00	20.00CR
0013381	9/01/25- 8/31/26	27-17-009	KINETIC STAFFING	30.00CR	.00	.00	.00	30.00CR
0013383	9/01/25- 8/31/26	27-17-009	SMILE STRAIGHT ORTHODONT	42.00CR	.00	.00	.00	42.00CR
0013390	9/20/25- 9/19/26	27-17-009	PJ'S COFFEE OF NEW ORLEA	30.00CR	.00	.00	.00	30.00CR
0013400	9/28/25- 9/27/26	27-17-009	NORTHEAST ANIMAL HOSPITA	45.00CR	.00	.00	.00	45.00CR
0013423	9/01/25- 8/31/26	27-17-009	SANTA FE GREILL & CANTIN	30.00CR	.00	.00	.00	30.00CR
0014354	9/01/25- 8/31/26	27-17-009	ARGENT WEALTH, LLC	30.00CR	.00	.00	.00	30.00CR
0014446	9/18/25- 9/17/26	27-17-009	KAREN LYCETTE LPC	20.00CR	.00	.00	.00	20.00CR
0014450	9/25/25- 9/24/26	27-17-009	KRISTA WOODS COUNSELING	20.00CR	.00	.00	.00	20.00CR
0014466	9/01/25- 8/31/26	27-17-009	MCB'S OF RIDGELAND LLC	75.00CR	.00	.00	.00	75.00CR
0014844	5/01/25- 4/30/26	27-17-009	INSPIRE NUTRITION	20.00CR	2.60CR	.00	.00	22.60CR
0014872	5/27/25- 5/26/26	27-17-009	SALON MADETTE	20.00CR	2.80CR	.00	.00	22.80CR
0014937	7/01/25- 6/30/26	27-17-009	INFORMATIX, INC.	.00	3.30CR	.00	.00	3.30CR
0014945	8/01/25- 7/31/26	27-17-009	LAS NATHALY PUPUSERIA LL	10.00CR	3.30CR	.00	.00	13.30CR
0014954	7/01/25- 6/30/26	27-17-009	MARATHON HEALTH LLC	.00	3.60CR	.00	.00	3.60CR
0014989	6/01/25- 5/31/26	27-17-009	ALTERATIONS BY SUZY B	.00	2.20CR	.00	.00	2.20CR
0015019	9/01/25- 8/31/26	27-17-009	SUBWAY	20.00CR	2.00CR	.00	.00	22.00CR
0015020	9/01/25- 8/31/26	27-17-009	VILLAGE SCHOOL MS, LLC	20.00CR	.00	.00	.00	20.00CR
0015026	9/01/25- 8/31/26	27-17-009	PIVOTAL MANAGEMENT LLC	42.00CR	.00	.00	.00	42.00CR
0015035	9/01/25- 8/31/26	27-17-009	EFFICIENT KLEANING GROUP	20.00CR	.00	.00	.00	20.00CR
0015038	9/16/25- 8/31/26	27-17-009	VITAL HEARTS LLC	20.00CR	.00	.00	.00	20.00CR
0015039	9/01/25- 8/31/26	27-17-009	MANNING GROSS & MASSENBU	30.00CR	.00	.00	.00	30.00CR
0015074	8/01/25- 7/31/26	27-17-009	MS CARE CLINIC, INC.	.00	3.30CR	.00	.00	3.30CR
0015396	8/01/25- 7/31/26	27-17-009	RIDGELAND MEDICAL CLINIC	30.00CR	4.50CR	.00	.00	34.50CR
0015406	9/01/25- 8/31/26	27-17-009	MASON HOLDINGS	20.00CR	.00	.00	.00	20.00CR
0015407	9/01/25- 8/31/26	27-17-009	LUXURY ESSENTIALS SALON	20.00CR	.00	.00	.00	20.00CR
0015408	8/01/25- 7/31/26	27-17-009	HENRY LAROSE, LLC	20.00CR	.00	.00	.00	20.00CR
0015409	10/01/25- 9/30/26	27-17-009	STARR COURIER SERVICES L	20.00CR	.00	.00	.00	20.00CR
0015411	9/01/25- 8/31/26	27-17-009	PRIMERICA	20.00CR	.00	.00	.00	20.00CR
0015412	10/01/25- 9/30/26	27-17-009	STYLES MOVING, LLC	30.00CR	.00	.00	.00	30.00CR
0015413	9/01/25- 8/31/26	27-17-009	TRUESOUTH SANITATION LLC	20.00CR	.00	.00	.00	20.00CR
0015414	11/01/25-10/31/26	27-17-009	MIGUEL'S RESTAURANT LLC	30.00CR	.00	.00	.00	30.00CR
0015415	9/01/25- 8/31/26	27-17-009	CHAMPAGNE TASTE STUDIO	20.00CR	.00	.00	.00	20.00CR
0015419	9/01/25- 8/31/26	27-17-009	R.W.AIKEN INSURANCE AGEN	30.00CR	.00	.00	.00	30.00CR
0015430	9/01/25- 8/31/26	27-17-009	KANDID IMAGES, LLC	20.00CR	.00	.00	.00	20.00CR
10168	10/01/25- 9/30/26	27-17-009	ENDODONTIC ASSOCIATES PL	36.00CR	.00	.00	.00	36.00CR
5208	10/01/25- 9/30/26	27-17-009	EWING & RAY FOUNDATION	105.00CR	.00	.00	.00	105.00CR
5533	10/01/25- 9/30/26	27-17-009	COCK OF THE WALK	75.00CR	.00	.00	.00	75.00CR
5707	10/01/25- 9/30/26	27-17-009	BARNETTS BODY SHOP	75.00CR	.00	.00	.00	75.00CR
5752	10/01/25- 9/30/26	27-17-009	HAROLD HEAD PHOTOGRAPHY	20.00CR	.00	.00	.00	20.00CR
5945	9/01/25- 8/31/26	27-17-009	KASSEL TILE INC	42.00CR	.00	.00	.00	42.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6222	10/01/25- 9/30/26	27-17-009	POINTE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6475	9/01/25- 8/31/26	27-17-009	MORRIS PETROLEUM INC	30.00CR	.00	.00	.00	30.00CR
6488	9/01/25- 8/31/26	27-17-009	PIP PRINTING	30.00CR	.00	.00	.00	30.00CR
7180	9/01/25- 8/31/26	27-17-009	RIDGELAND PLACE	150.00CR	.00	.00	.00	150.00CR
7620	10/01/25- 9/30/26	27-17-009	CATERING BY GEORGES	20.00CR	.00	.00	.00	20.00CR
8122	7/01/25- 6/30/26	27-17-009	PINNACLE TOWER ACQUISITI	20.00CR	.00	.00	.00	20.00CR
8543	10/01/25- 9/30/26	27-17-009	BARKSDALE JOE & MAGEE PL	30.00CR	.00	.00	.00	30.00CR
8561	11/01/21-10/31/22	27-17-009	RIMKUS CONSULTING GROUP	30.00CR	16.80CR	.00	.00	46.80CR
8561	11/01/22-10/31/23	27-17-009	RIMKUS CONSULTING GROUP	30.00CR	13.20CR	.00	.00	43.20CR
8561	11/01/23-10/31/24	27-17-009	RIMKUS CONSULTING GROUP	30.00CR	9.60CR	.00	.00	39.60CR
8561	11/01/24-10/31/25	27-17-009	RIMKUS CONSULTING GROUP	30.00CR	6.00CR	.00	.00	36.00CR
8830	10/01/25- 9/30/26	27-17-009	NEW PERSPECTIVES INC	30.00CR	.00	.00	.00	30.00CR
9133	10/01/25- 9/30/26	27-17-009	ALPHA MANAGEMENT CORPORA	20.00CR	.00	.00	.00	20.00CR
9266	10/01/25- 9/30/26	27-17-009	WHATABURGER #864	150.00CR	.00	.00	.00	150.00CR
9715	10/01/25- 9/30/26	27-17-009	VICTORY MARKETING	48.00CR	.00	.00	.00	48.00CR
9913	8/01/25- 7/31/26	27-17-009	JACKSON PEDIATRIC ASSOCI	.00	3.00CR	.00	.00	3.00CR
8500	10/01/25- 9/30/26	27-17-035	LEFLEUR LIMOUSINE SERVIC	30.00CR	.00	.00	.00	30.00CR
8948	9/01/25- 8/31/26	27-17-035	ENTERPRISE RENT A CAR	3,750.00CR	.00	.00	.00	3,750.00CR
0010439	10/01/25- 9/30/26	27-17-365	AMEITECH/ SOUTH	32.50CR	.00	.00	.00	32.50CR
0010530	10/01/25- 9/30/26	27-17-365	SOMA INTIMATES, LLC	62.50CR	.00	.00	.00	62.50CR
0010546	9/01/25- 8/31/26	27-17-365	OLDE TOWN STATION LLC	50.00CR	.00	.00	.00	50.00CR
0010868	9/01/25- 8/31/26	27-17-365	U&TAOJ LLC DBA ACURAOFJA	200.00CR	.00	.00	.00	200.00CR
0011396	9/01/23- 8/31/24	27-17-365	SPEED BOX, LLC	.00	.20CR	.00	.00	.20CR
0011396	9/01/24- 8/31/25	27-17-365	SPEED BOX, LLC	25.00CR	5.00CR	.00	.00	30.00CR
0011933	7/01/25- 6/30/26	27-17-365	ZUMIEZ INC #697	.00	48.40CR	.00	.00	48.40CR
0011979	9/01/25- 8/31/26	27-17-365	SMD EXCLUSIVE, LLC	20.00CR	.00	.00	.00	20.00CR
0012448	7/01/25- 6/30/26	27-17-365	ALICEN WATTS BEAUTY PROD	20.00CR	2.20CR	.00	.00	22.20CR
0012522	10/01/25- 9/30/26	27-17-365	NATIONAL PHARMACY OF MS,	200.00CR	.00	.00	.00	200.00CR
0012933	4/01/24- 4/30/25	27-17-365	VICTRA	.00	11.00CR	.00	.00	11.00CR
0012933	4/01/25- 3/31/26	27-17-365	VICTRA	50.00CR	9.00CR	.00	.00	59.00CR
0012985	7/14/25- 7/13/26	27-17-365	BELLE SKINCARE & COSMETI	32.50CR	3.25CR	.00	.00	35.75CR
0013062	9/20/25- 9/19/26	27-17-365	STARBUCKS COFFEE #65255	45.00CR	.00	.00	.00	45.00CR
0013382	9/01/25- 8/31/26	27-17-365	FRAGRANCE HUT	20.00CR	.00	.00	.00	20.00CR
0013388	9/15/25- 9/14/26	27-17-365	SCHOOL STREET VALERO	25.00CR	.00	.00	.00	25.00CR
0014325	9/01/25- 9/04/26	27-17-365	METRO GLASS LLC	20.00CR	.00	.00	.00	20.00CR
0014331	9/01/25- 8/31/26	27-17-365	LITTLE MISS BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
0014955	7/01/25- 6/30/26	27-17-365	CHARLOTTE RUSSE	340.00CR	47.60CR	.00	.00	387.60CR
0015017	9/03/25- 9/02/26	27-17-365	EVERYDAY GARDNER, THE	75.00CR	.00	.00	.00	75.00CR
0015399	8/01/25- 7/31/26	27-17-365	RAM RIDGELAND FOOD MART	32.50CR	.00	.00	.00	32.50CR
0015401	9/01/25- 8/31/26	27-17-365	LUXURY ESSENTIALS OILS	20.00CR	.00	.00	.00	20.00CR
0015405	9/01/25- 8/31/26	27-17-365	MARY BUCKLEY ART	20.00CR	.00	.00	.00	20.00CR
0015420	9/01/25- 8/31/26	27-17-365	ALDI INC (TENNESSEE)	1,680.00CR	.00	.00	.00	1,680.00CR
5863	10/01/25- 9/30/26	27-17-365	AMY HEAD STUDIO	20.00CR	.00	.00	.00	20.00CR
6681	10/01/25- 9/30/26	27-17-365	MOSTLY MARTHA LLC	200.00CR	.00	.00	.00	200.00CR
7621	9/01/24- 8/31/25	27-17-365	LIDS	32.50CR	3.73CR	.00	.00	36.23CR
7621	9/01/25- 8/31/26	27-17-365	LIDS	25.00CR	2.50CR	.00	.00	27.50CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
7796	10/01/25- 9/30/26	27-17-365	CHILDREN PLACE #1079, TH	50.00CR	.00	.00	.00	50.00CR
8368	11/01/24-10/31/25	27-17-365	ANGIES	20.00CR	.00	.00	.00	20.00CR
8392	10/01/25- 9/30/26	27-17-365	HOT TOPIC #499	150.00CR	.00	.00	.00	150.00CR
9528	10/01/25- 9/30/26	27-17-365	RED SQUARE CLOTHING COMP	150.00CR	.00	.00	.00	150.00CR
9801	10/01/25- 9/30/26	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
0012672	7/01/24- 6/30/25	27-17-415	FULL AUTO ARMS	70.50CR	26.40CR	.00	.00	96.90CR
0012672	7/01/25- 6/30/26	27-17-415	FULL AUTO ARMS	120.00CR	.00	.00	.00	120.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
145		11,027.20CR	336.78CR			11,363.98CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	109	3,389.20CR	177.50CR			3,566.70CR
27-17-035	AUTOMOBILES FOR HIRE	2	3,780.00CR				3,780.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	33	3,667.50CR	132.88CR			3,800.38CR
27-17-415	WEAPONS DEALERS IN DEADLY	4	190.50CR	26.40CR			216.90CR
		TOTAL	11,027.20CR	336.78CR			11,363.98CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	11	3,993.00CR	23.00CR			4,016.00CR
238110	Poured Concrete Foundation and	1	105.00CR				105.00CR
238990	All Other Specialty Trade Cont	29	571.00CR	80.77CR			651.77CR
321918	Other Millwork (including Floo	1	32.50CR				32.50CR
323115	Digital Printing	1	30.00CR				30.00CR
424210	Drugs and Druggists' Sundries	1	200.00CR				200.00CR
424430	Dairy Product (except Dried or	1	20.00CR				20.00CR
424720	Petroleum and Petroleum Produc	1	30.00CR				30.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	200.00CR				200.00CR
444190	Other Building Material Dealer	1	42.00CR				42.00CR
445110	Supermarkets and Other Grocery	1	1,680.00CR				1,680.00CR
446120	Cosmetics Beauty Supplies and	2	40.00CR	2.20CR			42.20CR
448130	Children's and Infants' Clothi	1	50.00CR				50.00CR
448140	Family Clothing Stores	1		48.40CR			48.40CR
448150	Clothing Accessories Stores	3	207.50CR	6.23CR			213.73CR
451110	Sporting Goods Stores	4	190.50CR	26.40CR			216.90CR
453110	Florists	1	200.00CR				200.00CR
454111	Electronic Shopping	2	25.00CR	5.20CR			30.20CR
454390	Other Direct Selling Establish	6	697.50CR	47.60CR			745.10CR
457110	GASOLINE STATION /CONVENIENCE	1	32.50CR				32.50CR
484210	Used Household and Office Good	1	30.00CR				30.00CR
485320	Limousine Service	1	30.00CR				30.00CR
492110	Couriers	1	20.00CR				20.00CR
517900	Other Telecommunications	1	20.00CR				20.00CR
522291	Consumer Lending	1	20.00CR				20.00CR
523210	Securities and Commodity Excha	1	20.00CR				20.00CR
523920	Portfolio Management	3	80.00CR	14.40CR			94.40CR
523930	Investment Advice	1	30.00CR				30.00CR
524210	Insurance Agencies and Brokera	1	30.00CR				30.00CR
531110	Lessors of Residential Buildin	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	3	60.00CR	4.40CR			64.40CR
531311	Residential Property Managers	3	80.00CR				80.00CR
541110	Offices of Lawyers	2	20.00CR	5.63CR			25.63CR
541211	Offices of Certified Public Ac	2	180.00CR				180.00CR
541320	Landscape Architectural Servic	1	20.00CR				20.00CR
541330	Engineering Services	4	120.00CR	45.60CR			165.60CR
541410	Interior Design Services	2	40.00CR				40.00CR
541511	Custom Computer Programming Se	1	30.00CR				30.00CR
541611	Administrative Management and	1	20.00CR				20.00CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
541620	Environmental Consulting Servi	1	39.00CR				39.00CR
541921	Photography Studios Portrait	1	20.00CR				20.00CR
541922	Commercial Photography	1	20.00CR				20.00CR
541940	Veterinary Services	1	45.00CR				45.00CR
561320	Temporary Help Services	2	180.00CR				180.00CR
561920	Convention and Trade Show Orga	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
562991	Septic Tank and Related Servic	1	20.00CR				20.00CR
611430	Professional and Management De	1	20.00CR				20.00CR
621111	Offices of Physicians (except	4	100.00CR	4.50CR			104.50CR
621112	Offices of Physicians Mental H	1	20.00CR				20.00CR
621210	Offices of Dentists	2	78.00CR				78.00CR
621310	Offices of Chiropractors	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	57.00CR				57.00CR
621420	Outpatient Mental Health and S	1	20.00CR				20.00CR
621512	Diagnostic Imaging Centers	1	30.00CR				30.00CR
623312	Homes for the Elderly	1	150.00CR				150.00CR
711510	Independent Artists Writers an	1	20.00CR				20.00CR
721110	Hotels (except Casino Hotels)	1	42.00CR				42.00CR
722320	Caterers	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	8	504.00CR	3.30CR			507.30CR
722513	LIMITED-SERVICE RESTAURANTS	1	45.00CR				45.00CR
722515	Snack and Nonalcoholic Beverag	1	30.00CR				30.00CR
811111	General Automotive Repair	1	20.00CR	2.00CR			22.00CR
811121	Automotive Body Paint and Inte	1	75.00CR				75.00CR
811122	Automotive Glass Replacement S	1	20.00CR				20.00CR
812100	Personal Care Services	1	20.00CR				20.00CR
812111	Barber Shops	6	93.20CR	13.90CR			107.10CR
812112	Beauty Salons	1	20.00CR				20.00CR
812199	Other Personal Care Services	1	32.50CR	3.25CR			35.75CR
	TOTAL		11,027.20CR	336.78CR			11,363.98CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESS	89	1,943.20CR	168.80CR			2,112.00CR
27-17-009C	SERVICE BUSINESS OVER 10	22	1,521.00CR	8.70CR			1,529.70CR
27-17-035	AUTOMOBILES FOR HIRE	2	3,780.00CR				3,780.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	33	3,632.50CR	137.08CR			3,769.58CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	150.50CR	22.20CR			172.70CR
		TOTAL	11,027.20CR	336.78CR			11,363.98CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 8/27/2025 TO 9/30/2025

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	11,363.98CR
099-000-008	POOLED CASH	11,363.98

City of Ridgeland
Fixed Asset Inventory
As of 9/30/2025

Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
020-1-00005	VEHICLE - 2024 HYUNDAI PALISADE WHITE SPORT UTILITY	46,500.00	6/11/2024	CITY HALL	MAYOR	KM8R54GE8RU693497	
020-2-00035	IPAD 16 GB WI-FI BLACK W/ APPLE CARE PLUS AND FREE ENGRAVING W/ IPAD SMART COVER - POLYURETHANE DARK GREY	597.00	6/2/2012	CITY HALL	CITY CLERK	DMQHQP45DJ8T	SURPLUS - LOST
020-2-00055	TELEVISION - SAMSUNG 55IN CLASS 4K SMART TU7000	385.10	1/13/2021	CITY HALL	BOARD RM	09LP3CDR100923T	
020-2-00056	TELEVISION - SAMSUNG 55IN CLASS 4K SMART TU7000	385.10	1/13/2021	CITY HALL	BOARD RM	09LP3CANC03134B	
020-2-00057	TELEVISION - SAMSUNG 55IN CLASS 4K SMART TU7000	385.10	1/13/2021	CITY HALL	ENTR 155	09LP3CANC03129Y	LEFT
020-2-00058	TELEVISION - SAMSUNG 55IN CLASS 4K SMART TU7000	385.10	1/13/2021	CITY HALL	ENTR 155	09LP3CANC03130N	RIGHT
020-2-00059	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	BOARD RM	09M63CFNC02922J	
020-2-00060	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	BOARD RM	09M63CDN624016H	
020-2-00061	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	MAYOR 213	09M63CFNC02926P	
020-2-00062	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	MAYOR CONF	09M63CFNC02920L	
020-2-00068	DICTAPHONE 3740 MICROCASSETTE TRANSCRIBER WITH FOOT CONTROL AND COMFORT FIT HEADSET	295.72	7/18/2023	CITY HALL	MAYOR SECT	617432	
020-2-00069	VOICE RECORDER - SONY M-570V MICROCASSETTE	447.98	8/9/2023	CITY HALL	MAYOR	6436882	SURPLUS TO SELL
020-2-00070	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	MAYOR MGR	FBT6FZ3	LISA
020-2-00071	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	MAYOR	GBT6FZ3	
020-2-00072	COMPUTER - DELL LATITUDE 5540 LAPTOP	1,175.77	10/23/2023	CITY HALL	MAYOR	4JQL4Y3	
020-2-00073	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749302594600	BILL LEE
020-2-00074	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH MAGIC KEYBOARD	1,513.10	10/22/2023	CITY HALL	ALDERMAN	89604749301673100	CHUCK GAUTIER
020-2-00075	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749307899500	KEN HEARD
020-2-00076	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749309935200	DI SMITH
020-2-00077	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749301114100	BRIAN RAMSEY
020-2-00078	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749302523200	WES HAMLIN
020-2-00079	IPAD PRO 12.9 INCH 6TH GEN WIFI PLUS CELLULAR WITH OTTERBOX DEFENDER CASE	1,289.96	10/22/2023	CITY HALL	ALDERMAN	89604749302180200	KEVIN HOLDER
020-2-00080	TELEVISION - SAMSUNG 55IN WITH REMOTE	300.00	2/20/2024	CITY HALL	BIG ROOM	B41H3CNP900090H	
020-4-00048	CHAIR - BRADFORD SWIVEL TILT CHAIR UPHOLSTERY CARESS BLACK	2,500.00	2/3/2021	CITY HALL	MAYOR 213		
020-4-00049	LECTERN - 43.8 X 19.7 X2 6 TECHNOLOGY READY WITH SINGLE AC POWER UNIT AND BRACKET FOR POWER	2,325.00	1/25/2021	CITY HALL	BOARD RM	AAW03	FRONT BOTTOM
020-4-00050	DISPLAY CASE - CUSTOM 602 CASE-CONTEMPO 72H X 48W X 14D, LIGHTED	3,783.00	1/25/2021	CITY HALL	HISTORICAL		BACK TOP
020-4-00051	FURNITURE - MEDIA STORAGE CREDENZA - WAVEWORKS 24D X 72W; SOFTENED PVC SABLE; BALANCE SATIN NICKEL METALLIC; STANDARD LAMINATE	2,500.00	1/28/2021	CITY HALL	MAYOR 213		INSIDE LFT DRWR
020-4-00052	FURNITURE - CREDENZA - WAVEWORKS 24D X 72W, KNEESPACE WITH HIGHBACK ORGANIZER 72W X 50H; FULL BACK, DOORS, GLASS/LAM	3,290.00	1/28/2021	CITY HALL	MAYOR 213		INSIDE LFT DRWR
020-4-00053	DESK - WAVEWORKS 36D X 84W; DOUBLE BREAKFRONT BBF FF HPL; SOFTENED PVC SABLE; BALANCE SATIN NICKEL METALLIC	1,319.00	1/28/2021	CITY HALL	MAYOR 213		INS LFT TP DRWR
020-4-00054	DESK - RENEGADE 30DX66W DESK RIGHT PEDESTAL; 24DX66W CREDENZA LEFT PEDESTAL; 24DX42W BRIDGE;	1,954.00	1/28/2021	CITY HALL	MAYOR MGR		INS TOP RGT DRW
020-4-00055	CREDENZA 24D X 72W BUFFET 42 IN HIGH; 3 -36W TESSERA SHELVES, 2 36WX52H WALL PANELS; LOCK CORE AND KEY; SALE LAMINATE	3,376.00	1/28/2021	CITY HALL	ADM LOBBY		INS LFT DRWR

City of Ridgeland
Fixed Asset Inventory
As of 9/30/2025

Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
020-4-00056	CONFERENCE TABLE - 3 EPIC 18WX28H SQUARE BASE, UNIVERSAL 48DX144W TOP; DOUBLE PIVOT POWER/USB GROMMET, BLACK; SABLE LAMINATE	2,836.79	3/2/2021	CITY HALL	MAYOR CONF		FRONT BASE
020-4-00057	DESK 66X30 DOUBLE FULL PEDESTAL DESK	1,267.20	1/25/2021	CITY HALL	ALDERMAN		
020-4-00058	DISPLAY CASE - CUSTOM MERCHANDISER CASE, 38INH X 20IND X 70INW	4,221.31	9/1/2021	CITY HALL	HISTORICAL		
020-4-00059	DISPLAY CASE FOR KEEPSAKES 72IN X 24IN W X 24IN D	3,158.67	9/19/2023	CITY HALL	HISTORICAL		
020-6-00006	ICE MAKER - MARVEL 15IN STAINLESS STEEL LOW PROFILE BUILT-IN CLEAR ICE MACHINE	3,649.00	5/3/2021	CITY HALL	MAYOR WRK	2230121040063	
020-6-00007	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	MAYOR WRK	145005202900428	
020-6-00008	MURAL 7.5 FOOT X 7 FOOT FOR BOARD ROOM	6,500.00	2/28/2021	CITY HALL	BOARD ROOM		
020-6-00009	MURAL 6 FOOT X 5 FOOT FOR MAIN LOBBY	5,500.00	2/28/2021	CITY HALL	ENTR 155		
020-6-00010	SOUND SYSTEM - BEHRINGER X AIR XR12 DIGITAL MIXER TABLET CONTROL; CONTROL 128 JBL 8IN IN-WALL LOUDSPEAKER, SLA-1 ART DUAL CH 100W STUDIO POWER AMPLIFR	5,755.00	1/17/2022	CITY HALL	BOARD RM	4354022	
020-6-00011	PORTABLE SOUND SYSTEM - BOSE L1 COMPACT; SM58S SHURE MICROPHONE, CABLE, STAND, PB11XEB BOOM ATTACHMENT	1,965.00	1/17/2022	CITY HALL	ALDERMAN	057412Z12140202AE	
020-6-00012	ART - GLASS MURAL FOR MAYOR'S OFFICE	4,841.00	3/10/2022	CITY HALL	MAYOR CORR		
040-2-00092	TYPEWRITER IBM PERSONAL WW 2	496.00	9/27/1993	CITY HALL	VACANT	11-XLP52	
040-2-00261	CAMCORDER - SONY DCR-SX45. FLASH MEMORY	309.95	8/31/2011	CITY HALL	COMM AFF	S0111175713B	
040-2-00265	SCANNER, CANNON DR-M160	995.00	12/11/2012	CITY HALL	PAYROLL	FQ305673	
040-2-00277	SCANNER - CANON DR-M160II	969.00	6/27/2016	CITY HALL	ACCT PAY	GX320474	
040-2-00278	COMPUTER - DELL INSPIRON 13 7000 SERIES TABLET; 8GB DUAL CHANNEL DDR 2133MHZ; BACKLIT KEYBOARD; PALMREST; INTEL HD GRAPHICS; 802.11AC PLUS BLUETOOTH 4.0	734.24	9/14/2016	CITY HALL	COMPUTER	BMPV1C2	SURPLUS TO SELL
040-2-00283	SCANNER - CANON DR-M 160II W/ VRS ELITE	969.00	8/30/2017	CITY HALL	DP DIR ADM	GXY01226	
040-2-00285	SCANNER - CANON DR-M160II	969.00	5/25/2018	CITY HALL	RECEPTION	GX324750	
040-2-00297	SCANNER - CANON DR-M160II	801.59	10/20/2020	CITY HALL	FIN MGR	GXY26743	
040-2-00298	CAMERA - NIKON D60 W LENS, STRAP, BATTERY & CHARGER; LENS-DX AF-NIKKOR 18 -55MM 1:3.5-5.6G	149.99	11/16/2021	CITY HALL	COMM AFF	3028131	
040-2-00299	COMPUTER - LATITUDE 5320 LAPTOP	1,446.85	11/18/2021	CITY HALL	CITY CLERK	B4L84B3	ANGELA
040-2-00300	COMPUTER - DELL PRECISION 5770 LAPTOP	3,136.10	10/13/2022	CITY HALL	COMM AFF	143VXL3	
040-2-00301	VOICE RECORDER - OLYMPUS WS-853	77.02	9/18/2023	CITY HALL	COMM AFF	200304067	
040-2-00302	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	RECEPTION	GCT6FZ3	GEORGIA
040-2-00303	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	2,097.04	10/23/2023	CITY HALL	COMM AFF	4X07FZ3	KIM COOPER
040-2-00304	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	2,097.04	10/23/2023	CITY HALL	DP DIR ADM	5X07FZ3	INA
040-2-00305	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	2,097.04	10/23/2023	CITY HALL	FIN MGR	6X07FZ3	ASHLEY
040-2-00306	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	2,097.04	10/23/2023	CITY HALL	CITY CLERK	7X07FZ3	
040-2-00307	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	ACCT PAY	HBT6FZ3	MARLENE
040-2-00308	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	PAYROLL	2FT6FZ3	ERICKA
040-2-00309	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	ENTR 155	5GT6FZ3	CINDY
040-2-00310	SCANNER - CANON DR-M160II	886.58	1/2/2024	CITY HALL	ENTR 155	GXY42067	CINDY
040-4-00088	FILING CABINET 4-DR LEGAL FIRE VICTOR	550.00	11/25/1988	CITY HALL	VACANT		
040-4-00131	QUILT - MATTED AND FRAMED CENTENNIAL	570.80	3/2/2000	CITY HALL	ADM LOBBY		
040-4-00142	FILE CABINET - SCHWAB TRIDENT 5000-4 DRAWER, LEGAL ,FIREPROOF-LIGHT GRAY FOR PAYROLL USE.	1,965.00	3/25/2009	CITY HALL	PAYROLL	W002780	PAYROLL USE
040-4-00146	FURNITURE - BOOTH - FALCONWHITFIELD 174IN; BACK UPHOLSTERY ARC COM PARAGON OCEAN; SEAT WG BELIZE INDIGO BLZ	8,000.00	1/28/2021	CITY HALL	DWN BREAK		BOTTOM LEFT

City of Ridgeland
Fixed Asset Inventory
As of 9/30/2025

Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
040-4-00147	FURNITURE - FARRAH BENCH 2 SEAT CARNEGIE PETAL, SATIN NICKEL METALLIC	1,190.00	1/28/2021	CITY HALL	VESTIB 154		BOTTOM LEFT
040-4-00148	FURNITURE - LOUNG GUEST CHAIRS WITH TABLE; FARRAH GUEST STATIC LEFT AND RIGHT ARM COM BRENTANO FOUNTAINE WINTER; FARRAH CENTER TABLE GANGING LAMINATE	3,174.00	1/28/2021	CITY HALL	ENTR 155		UNDER TABLE
040-4-00149	FURNITURE - BOOTH - FALCON-WELLINGTON 122IN LONG; SEAT: MAHARAM BLUFF BACK: CF STINSON CINEMA ILLUSION	5,800.00	1/28/2021	CITY HALL	UP BREAKRM		BOTTOM LEFT
040-4-00150	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	FIN MGR		ASHLEY
040-4-00151	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	CITY CLERK		
040-4-00152	DESK - ARISTOTLE INSERT BACK PANEL 2 FULL END 66X30IN; RECT DESK SHELL 2 FULL END PANELS 66X20IN; BRIDGE RETURN 48X24IN; HANGING PEDESTAL	2,166.60	1/25/2021	CITY HALL	DP DIR ADM		
040-4-00153	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	PAYROLL		ERICKA
040-4-00154	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	ACCT PAY		GILDA
040-4-00155	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	COMM AFF		
040-4-00156	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	VACANT		VACANT
040-6-00037	PRINTER - EPSON THERMAL RECEIPT TM- H6000IV	950.00	3/31/2014	CITY HALL	WATER BILL	P5TF130160	LEE ANN
040-6-00038	SHREDDER, FELLOWES POWERSHRED 485 CI 100% JAM PROOF CROSS CUT SHREDDER	2,978.00	9/20/2016	CITY HALL	VACANT	CRC38485	
040-6-00040	MICROWAVE - MAGIC CHEF 1 CU FT	59.98	9/16/2019	CITY HALL	UP BREAKRM	8262271900174	
040-6-00041	SAFE - LIBERTY HOME SERIES 12 CUBIC FOOT; BLACK	999.00	1/22/2021	CITY HALL	UB SUPER	1968473	BACK
042-2-00039	COMPUTER - CISCO UCS 1508 BLADE SERVER AC2 CHASSIS W/ FL6324, NO BLADES; SNTC- 24X7X4 UCS B 5108 OS AC2 CHASSIS; 2500W PLATINUM AC HOT PLUG POWER SUPPLY	42,932.00	11/18/2016	CITY HALL	COMPUTER	FOX2011T1T7	
042-2-00040	COMPUTER - EATON 9PX1500 RACK MOUNT UPS WITH EXTENDED BATTERY MODULE; EPDU POWER DISTRIBUTION UNIT	1,789.47	6/18/2018	CNTRL FIRE	COPY ROOM	GA18J15092	
042-2-00044	COMPUTER - BOMGAR VM APPLIANCE; THIS IS NOT A PHYSICAL PIECE OF EQUIPMENT; VIRTUAL	1,982.35	7/27/2018	POLICE		45393-634B6-11AC5-E7	
042-2-00052	COMPUTER - FIREWALL FORTIGATE 100F HW PLUS 1 YEAR 24X7 FORTICARE; FORTINET	2,960.50	2/21/2020	CITY HALL	SERVER RM	FG100FTK19003232	
042-2-00053	COMPUTER - DELL EMC SAN - D4F-2SFXL2- 1920; 1.92 TB ALL FLASH; D40DPEKITAF INSTALL KIT; UNITY CAN 4X10GBE OPT SFPS AF; UNITY 2X4 PORT IO 10GBE TWINAXAF	45,665.62	3/25/2020	CITY HALL	SERVER RM	MD100200300724	
042-2-00054	COMPUTER - SWITCH - DISTI S4112S 10GBE SFP	2,601.80	3/25/2020	CITY HALL	SERVER RM	2SX6PK2	
042-2-00055	COMPUTER - DELL EMC SWITCH S4112F 10GBE SFP	2,380.80	3/25/2020	CITY HALL	SERVER RM	JJK5PK2	
042-2-00057	DELL DATA PROTECTION - ANCHOR DP APPLICANCE 4400; 4TB CAPACITY EXPANSION PACK; IDPA DP4400S 12 TB 8X10G SFT; TRANCEIVER 10GBE SFP PLUS DP4400 300M	46,699.10	11/30/2020	CITY HALL	SERVER RM	HF6NH63	
042-2-00058	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	IT CONF246	09M63CCN905397A	
042-2-00059	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002260	

City of Ridgeland
Fixed Asset Inventory
As of 9/30/2025

Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
042-2-00060	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002467	
042-2-00061	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002239	
042-2-00062	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002314	
042-2-00063	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002312	
042-2-00064	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002320	
042-2-00065	COMPUTER - FORTIGATE SWITCH CONTROLLER; LAYER 2/3; COMPATIBLE POE PLUS SWITCH W/ 48X GE RJ45 PORTS, 4X10 SFP WITH AUTO MAX 740W POE OUTPUT LIMIT	2,998.27	1/31/2021	CITY HALL	SERVER RM	448DFTF20002558	
042-2-00068	COMPUTER - DELL MOBILE PRECISION WORKSTATION 5560 BTX; INTEL CORE PROCESSOR I7-11850H	2,297.16	9/15/2021	CITY HALL	COMPUTER	3Z3W6G3	SPARE
042-2-00069	COMPUTER - DELL MOBILE PRECISION WORKSTATION 5560 BTX; INTEL CORE PROCESSOR I7-11850H	2,297.16	9/15/2021	CITY HALL	COMPUTER	8NFY6G3	SPARE
042-2-00070	COMPUTER - DELL PRECISION 3650 TOWER CTO BASE; 11TH GENERATION INTEL CORE I7- 11700K, 16MB CACHE, 8 CORE, 3.6GHZ TO 5.0GHZ, 125W TDP	1,922.10	12/21/2021	CITY HALL	AUDITOR	CNXCPK3	
042-2-00072	COMPUTER - DELL PRECISION 3660 TOWER	3,515.71	8/1/2023	CITY HALL	MIS MGR	44F98Y3	CLAYTON
042-2-00074	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL CURVED 34IN MONITOR	2,940.25	10/23/2023	CITY HALL	MIS ASST	D4TJDZ3	KYLE
042-2-00075	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	2,097.04	10/23/2023	CITY HALL	COMPUTER	8X07FZ3	MIS SPARE
042-2-00076	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	COMPUTER	8FT6FZ3	MIS SPARE
042-2-00077	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	VACANT	7DT6FZ3	
042-2-00078	COMPUTER - BLADE SERVER - UCSB-B200-M6-U CISCO USC B200 M6	17,274.39	12/13/2023	CITY HALL	SERVER RM	FLM274004WM	CHUCSESX01
042-2-00079	COMPUTER - BLADE SERVER - UCSB-B200-M6-U CISCO USC B200 M6	17,274.38	12/13/2023	CITY HALL	SERVER RM	FLM274100Q0	CHUCSESX02
042-2-00080	COMPUTER - BLADE SERVER - UCSB-B200-M6-U CISCO USC B200 M6	17,274.38	12/13/2023	CITY HALL	SERVER RM	FLM2737026P	CHUCSESX03
042-2-00081	COMPUTER - DELL LATITUDE 5550 LAPTOP	1,766.00	8/7/2024	CITY HALL	COMPUTER	1PXMZ24	LOANER 1-ASHLEY
042-2-00082	COMPUTER - DELL LATITUDE 5550 LAPTOP	1,766.00	8/7/2024	CITY HALL	COMPUTER	5PTMZ24	LOANER 2-EDDY
042-6-00001	DRILL - DEWALT 14.4V COMPACT, BATTERY CHARGER, 2 BATTERIES AND CASE	99.97	8/16/2010	CITY HALL	COMPUTER	955854	STORAGE CABINET
042-6-00003	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	IT CORRIDR	145005202900330	
080-2-00005	TYPEWRITER IBM WHEELWRITER 1000	496.00	2/8/1995	CITY HALL	VACANT	11ZNG87	
080-2-00013	CAMERA - CANON POWERSHOT A5550	196.74	6/29/2007	CITY HALL	CITY CLERK	4422146300	SURPLUS - LOST
080-2-00016	SIGNATURE PAD - EPAD CAPT PAD USB	255.75	7/20/2010	CITY HALL	CITY CLERK	201003260200030A	
080-2-00019	SCANNER - CANON DR-M160	1,063.17	10/22/2013	CITY HALL	CITY CLERK	FQ304931	
092-1-00005	VEHICLE - 2007 FORD RANGER R14 SUPERCAB	11,237.00	2/9/2007	CITY HALL	CUSTODIAN	1FTYR14U07PA66125	
092-6-00015	DRILL - BLACK & DECKER CORDLESS 12VOLT DRILL W/83 PIECE PROJECT KIT	67.97	6/26/2009	CITY HALL	JANITORIAL	2008 30-BM	
092-6-00018	VACUUM - SENSOR XP 15" UPRIGHT	650.00	6/19/2012	CITY HALL	JANITORIAL	Y60041163	DOWNSTAIRS
092-6-00019	REFRIGERATOR - WHIRLPOOL 19.1 CU FT TOP-FREEZER	959.52	10/6/2020	CITY HALL	DWN BREAK	VSX4966197	

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092-6-00020	REFRIGERATOR - WHIRLPOOL 19.1 CU FT TOP-FREEZER	959.52	10/6/2020	CITY HALL	UP BREAKRM	BDC4966159	
092-6-00021	OVEN - WHIRLPOOL 4.8 CU FT SMOOTH SURFACE SELF-CLEANING SLIDE-IN ELECTRIC RANGE	1,017.03	10/6/2020	CITY HALL	DWN BREAK	RX4177896	
092-6-00022	DISHWASHER BOSCH	824.78	10/6/2020	CITY HALL	DWN BREAK	11010508205001100	
092-6-00023	DISTRIBUTION CART - POWER HOUSE 45 KVA, N3R, 4W	11,605.22	3/16/2022	CITY HALL	ADM STAIRS	MK03722F	
092-6-00024	DISTRIBUTION CART - POWER HOUSE 30 KVA, 4W, NE4	11,256.73	3/16/2022	CITY HALL	ADM STAIRS	MK03722G	
092-6-00025	DISTRIBUTION CART - POWER HOUSE 30 KVA, 4W, NE4	11,256.73	3/16/2022	CITY HALL	ADM STAIRS	MK03722H	
092-6-00026	DISTRIBUTION CART - POWER HOUSE 30 KVA, 4W, NE4	11,256.73	3/16/2022	CITY HALL	ADM STAIRS	MK03722G	
092-6-00027	RECYCLING RECEPTACLE - STEELSITES SERIES 45 GALLON SIDE-DOOR	2,288.00	9/23/2022	CITY HALL	ENTR 155		OUTSIDE FRONT
092-6-00028	RECYCLING RECEPTACLE - STEELSITES SERIES 45 GALLON SIDE-DOOR	2,288.00	9/23/2022	CITY HALL	BACK ENTR		BACK DOOR
100-1-00379	VEHICLE - 2003 FORD E550 TRUCK	50,726.78	10/7/2003	POLICE	P-227	1FDAE55F53HA48000	SWAT
100-1-00381	RADAR - GVP DIRECTIO NAL HAND HELD	1,497.50	10/28/2003	POLICE	SUPPLY	2839	
100-1-00382	RADAR - GVP DIRECTIO NAL HAND HELD	1,497.50	10/28/2003	POLICE	SUPPLY	2864	
100-1-00391	BICYCLE - TREK 19.5 IN BLACK POLICE	950.00	1/16/2004	POLICE	SUPPLY	WW2314891	
100-1-00392	BICYCLE - TREK 19.5 IN BLACK POLICE	950.00	1/16/2004	POLICE	SUPPLY	WW9314890	
100-1-00455	RADAR SYSTEM - GENESIS I KBAND	1,020.00	3/22/2007	POLICE	SUPPLY	G26425	
100-1-00459	RADAR SYSTEM - GENESIS I KBAND	1,020.00	3/22/2007	POLICE	SUPPLY	G26436	
100-1-00460	RADAR SYSTEM - GENESIS I KBAND	1,020.00	3/22/2007	POLICE	SUPPLY	G26441	
100-1-00467	RADAR UNIT - GENESIS GH-D K-BAND HANDHELD RADAR UNIT.	550.00	11/13/2007	POLICE	SUPPLY	GHD-09850	SURPLUS - LOST
100-1-00468	RADAR UNIT - GENESIS GH-D K-BAND HANDHELD RADAR UNIT.	550.00	11/13/2007	POLICE	SUPPLY	GHD-09871	SUPPLY
100-1-00471	RADAR UNIT - GENISIS 1 G-SSK K-BENK	1,050.00	11/13/2007	POLICE	SUPPLY	G27035	
100-1-00472	RADAR UNIT - GENISIS 1 G-SSK K-BENK	1,050.00	11/13/2007	POLICE	P-364	G27036	
100-1-00475	RADAR UNIT - GENISIS 1 G-SSK K-BENK	1,050.00	11/13/2007	POLICE	SUPPLY	G27045	
100-1-00483	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50352	M. PENN; RPD15
100-1-00484	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57496	BERTUCCI,RFD08
100-1-00485	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57483	BARNES;RPD31
100-1-00486	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50421	PATROL
100-1-00487	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57513	PATROL
100-1-00488	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-365	7GKSA57506	PATROL
100-1-00489	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7EKSA50494	EDWARDS RPD35
100-1-00490	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7EKSA43651	MCCOY RPD36
100-1-00491	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50403	YOUNG RPD17
100-1-00492	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50419	TYLER RPD18
100-1-00493	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50276	PATROL RPD20
100-1-00494	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57521	SOTO, RPD22

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100-1-00495	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-330	7GKSA50422	RPD27
100-1-00496	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57511	PATROL RPD29
100-1-00497	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-320	7GKSA50264	SURPLUS - LOST
100-1-00498	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57512	PATROL RPD03
100-1-00499	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-339	7GKSA50412	PATROL RPD07
100-1-00500	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50306	PATROLRPD12
100-1-00501	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50273	PATROL RPD11
100-1-00502	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50304	PATROL RPD13
100-1-00503	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57486	PATROL RPD21
100-1-00504	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50429	MYERS, RPD19
100-1-00505	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57491	NEAL, RPD33
100-1-00506	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-332	7GKSA57498	SURPLUS - LOST
100-1-00507	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57518	PATROL RPD32
100-1-00508	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-332	7GKSA57494	PATROL RPD02
100-1-00509	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50266	PATROL RPD14
100-1-00510	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50439	PATROL RPD23
100-1-00511	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57492	PATROL RPD26
100-1-00512	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-340	7GKSA50445	RPD16
100-1-00513	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-358	7GKSA57515	RPD30
100-1-00514	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-336	7GKSA50420	PATROL RPD24
100-1-00515	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA57489	PATROL
100-1-00516	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50416	PATROL RPD05
100-1-00517	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	SUPPLY	7GKSA50417	PATROL
100-1-00518	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	1/15/2008	POLICE	P-360	7GKSA57487	RPD04

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100-1-00519	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	5/19/2008	POLICE	P-338	8BKYA12202	PATROL RPD268
100-1-00520	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	7,150.00	5/19/2008	POLICE	SUPPLY	8BKYA12067	PATROL RPD38
100-1-00557	LIGHT BAR/SIREN SPEAKER - FS-LIBERTY LIGHT BAR W/14 LEDS AND ALLEYS INCLUDING SIREN, SPEAKER & SWITCH BOX	1,590.00	9/18/2008	POLICE	P-336	NA	
100-1-00558	LIGHT BAR/SIREN SPEAKER - FS-LIBERTY LIGHT BAR W/14 LEDS AND ALLEYS INCLUDING SIREN, SPEAKER & SWITCH BOX	1,590.00	9/18/2008	POLICE	SUPPLY	NA	
100-1-00559	LIGHT BAR/SIREN SPEAKER - FS-LIBERTY LIGHT BAR W/14 LEDS AND ALLEYS INCLUDING SIREN, SPEAKER & SWITCH BOX	1,590.00	9/18/2008	POLICE	P-338	NA	
100-1-00560	LIGHT BAR/SIREN SPEAKER - FS-LIBERTY LIGHT BAR W/14 LEDS AND ALLEYS INCLUDING SIREN, SPEAKER & SWITCH BOX	1,590.00	9/18/2008	POLICE	P-339	NA	
100-1-00561	LIGHT BAR/SIREN SPEAKER - FS-LIBERTY LIGHT BAR W/14 LEDS AND ALLEYS INCLUDING SIREN, SPEAKER & SWITCH BOX	1,590.00	9/18/2008	POLICE	P-340	NA	
100-1-00567	TOUGHBOOK - PANASONIC CF-30 TOUGHBOOK WITH TOUCH SCREEN AND MOUNT & LABOR	6,900.00	9/25/2008	POLICE	SUPPLY	8KKYB08262	
100-1-00568	TOUGHBOOK - PANASONIC CF-30 TOUGHBOOK WITH TOUCH SCREEN AND MOUNT & LABOR	6,900.00	9/25/2008	POLICE	SUPPLY	8KKYB08304	
100-1-00568A	DOCKING STATION - HAVIS-LEDCO FOR THE CF-30 PANASONIC LAPTOP	725.00	11/23/2009	POLICE	SUPPLY		
100-1-00586	RADAR UNIT - DECATUR GENESIS II RADAR UNIT WITH DUAL ANTENNAS	1,450.00	11/23/2009	POLICE	SUPPLY	G2SK-26934	
100-1-00608	VEHICLE - 2010 FORD EXPLORER XLT PACKAGE, RAPID SPEC 101A PACKAGE - INCLUDES SYNC AND SAT RADIO, SILVER COLOR, CLOTH SEATS	22,900.00	1/20/2011	POLICE	P-289	1FMEU6DE5AUA92117	
100-1-00609	RADAR - STALKER KA BAND WITH DUAL ANTENNAS AND FASTEST/SAME LANE	1,349.00	1/26/2011	POLICE	SUPPLY	DC105095	
100-1-00610	RADAR - STALKER KA BAND WITH DUAL ANTENNAS AND FASTEST/SAME LANE	1,349.00	1/26/2011	POLICE	SUPPLY	DC105055	
100-1-00611	RADAR - STALKER KA BAND WITH DUAL ANTENNAS AND FASTEST/SAME LANE	1,349.00	1/26/2011	POLICE	SUPPLY	DC105099	
100-1-00612	RADAR - STALKER KA BAND WITH DUAL ANTENNAS AND FASTEST/SAME LANE	1,349.00	1/26/2011	POLICE	SUPPLY	DC105073	
100-1-00613	CAR COMPUTER - PANASONIC TOUGHBOOK; CORE I5 520M/2.4 GHZ, VPRO-RAM 4 GB, HDD 160 GB, HE GRAPHICS, GIGABIT ETHERNET, WLAN: 802.11 A/B/G/N,	4,995.00	3/8/2011	POLICE	SUPPLY	OGKYA14328	
100-1-00616	COMPUTER - PANASONIC TOUGHBOOK CF-31 LAPTOP WITH NETGEAR PROSAFE SWITCH; CORE I5 520M/2.4 GHZ; RAM 4 GB, HDD 160 GB, HD GRAPHICS, GIGABIT ETHERNET, WLAN	4,814.98	6/13/2011	POLICE	P-362	1CKYB60772	
100-1-00617	COMPUTER - PANASONIC TOUGHBOOK CF-31 LAPTOP WITH NETGEAR PROSAFE SWITCH; CORE I5 520M/2.4 GHZ; RAM 4 GB, HDD 160 GB, HD GRAPHICS, GIGABIT ETHERNET, WLAN	4,814.97	6/13/2011	POLICE	SUPPLY	1CKYB60802	
100-1-00618	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZ, VPRO 2 GB, HDD250 GB, HD GRAPHICS, GIGABIT ETHERNET, WLAN, BLUETOOTH 2.1 EDT-TPM	3,012.50	8/22/2011	POLICE	SUPPLY	1CKSA20849	
100-1-00619	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZ, VPRO 2 GB, HDD250 GB, HD GRAPHICS, GIGABIT ETHERNET, WLAN, BLUETOOTH 2.1 EDT-TPM	3,012.50	8/22/2011	POLICE	MARTIN, D	1CKSA20873	

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100-1-00624A	VEHICLE ACCESSORIES FOR DODGE CHARGER - SETINA PB400 PUSHBUMPER, PATRIOT CAGE, JOTTO DESK CONSOLE, WHELEN VERTEX HIDE- A-LED (2) STREAMLIGHT SL-20 FLASHLIGHT	2,023.00	4/18/2012	POLICE	P-376		
100-1-00625A	VEHICLE ACCESSORIES FOR DODGE CHARGER - SETINA PB400 PUSHBUMPER, PATRIOT CAGE, JOTTO DESK CONSOLE, WHELEN VERTEX HIDE- A-LED (2) STREAMLIGHT SL-20 FLASHLIGHT	2,023.00	4/18/2012	POLICE	P-336		
100-1-00627A	VEHICLE ACCESSORIES FOR DODGE CHARGER - SETINA PB400 PUSHBUMPER, PATRIOT CAGE, JOTTO DESK CONSOLE, WHELEN VERTEX HIDE- A-LED (2) STREAMLIGHT SL-20 FLASHLIGHT	2,023.00	4/18/2012	POLICE	P-330		
100-1-00628A	VEHICLE ACCESSORIES FOR DODGE CHARGER - SETINA PB400 PUSHBUMPER, PATRIOT CAGE, JOTTO DESK CONSOLE, WHELEN VERTEX HIDE- A-LED (2) STREAMLIGHT SL-20 FLASHLIGHT	2,023.00	4/18/2012	POLICE	P-332		
100-1-00631A	VEHICLE ACCESSORIES FOR DODGE CHARGER - SETINA PB400 PUSHBUMPER, PATRIOT CAGE, JOTTO DESK CONSOLE, WHELEN VERTEX HIDE- A-LED (2) STREAMLIGHT SL-20 FLASHLIGHT	2,023.00	4/18/2012	POLICE	P-364		
100-1-00640	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2GB-HDD 250 GF- HD GRAPHICS-GIGABIT ETHERNET-WLAN, BLUETOOTH	2,800.00	12/12/2011	POLICE	SUPPLY	1IKSA43680	
100-1-00641	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2GB-HDD 250 GF- HD GRAPHICS-GIGABIT ETHERNET-WLAN, BLUETOOTH	2,800.00	12/12/2011	POLICE	SUPPLY	1IKSA42716	
100-1-00642	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2GB-HDD 250 GF- HD GRAPHICS-GIGABIT ETHERNET-WLAN, BLUETOOTH	2,800.00	12/12/2011	POLICE	SUPPLY	1IKSA39841	
100-1-00643	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2GB-HDD 250 GF- HD GRAPHICS-GIGABIT ETHERNET-WLAN, BLUETOOTH	2,800.00	12/12/2011	POLICE	SUPPLY	1IKSA39843	
100-1-00644	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2GB-HDD 250 GF- HD GRAPHICS-GIGABIT ETHERNET-WLAN, BLUETOOTH	2,800.00	12/12/2011	POLICE	SUPPLY	1IKSA43782	SURPLUS - LOST
100-1-00658	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.30	2/18/2013	POLICE	SUPPLY	FB048388	SURPLUS - LOST
100-1-00660	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.30	2/18/2013	POLICE	SUPPLY	FB048364	SURPLUS - LOST
100-1-00675	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048378	SURPLUS - LOST
100-1-00681	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048379	SURPLUS - LOST
100-1-00683	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048376	SURPLUS - LOST
100-1-00685	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048390	SURPLUS - LOST
100-1-00687	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048375	SURPLUS - LOST
100-1-00691	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	3,530.29	2/18/2013	POLICE	SUPPLY	FB048369	SURPLUS - LOST

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100-1-00698	VEHICLE - 2013 DODGE DURANGO SSV, LARGE UTILITY 2 WHEEL DRIVE, 4 DOOR, 5.7L, V-8 HEMI, BLACK, CID. COST INCLUDES LIGHT AND EQUIPMENT INSTALL	27,525.10	8/6/2013	POLICE	P-311	1C4SDHFT7DC700390	
100-1-00699	VEHICLE - 2013 DODGE DURANGO SSV, LARGE UTILITY 2 WHEEL DRIVE, 4 DOOR, 5.7L, V-8 HEMI, STEEL COLOR, CID COST INCLUDES LIGHT AND EQUIP	27,525.10	8/6/2013	POLICE	P-312	1C4SDHFT9DC700391	
100-1-00700	LIGHT BAR - SPLIT PHANTOM GEN 4 LED UNDERCOVER. ALL BLUE. 2011 UP BRACKET INCLUDED	680.00	8/8/2013	POLICE	SUPPLY	N/A	
100-1-00711	HARLEY DAVIDSON SIREN, SIREN CONTROLLER BRACKET, REAR SADDLE BAG BRACKETS TO FIT LIGHT HEADS, LITE-LED, UNIVERSAL BRACKET FOR LED HEADS, DIX-3 VERTICAL L BRACKET	1,024.00	1/13/2014	POLICE	SUPPLY		
100-1-00712	HARLEY DAVIDSON SIREN, SIREN CONTROLLER BRACKET, REAR SADDLE BAG BRACKETS TO FIT LIGHT HEADS, LITE-LED, UNIVERSAL BRACKET FOR LED HEADS, DIX-3 VERTICAL L BRACKET	1,024.00	1/13/2014	POLICE	SUPPLY		
100-1-00713	WINDSHIELD LIGHT ARRAY FOR 2014 HARLEY- DAVIDSON ELECTRA-GLIDE	519.00	4/10/2014	POLICE	SUPPLY		
100-1-00714	RADAR STALKER DSRX2 WITH DUAL ANTENNAS; 2X DS COUNTING UNIT; WATERPROOF DISPLAY; WATERPROOF REMOTE; DSR KA ANTEANNA (#84818); DSR REAR ANTEANNA (#26647)	3,212.50	4/15/2014	POLICE	SUPPLY	DP0249304	
100-1-00716	HARLEY DAVIDSON BLACK TOUR BOX, T-P ADAPTER PLATE KIT, BLUE LED LIGHT WITH CLEAR LENS, BATTERY SEALED 19 AH DUAL TERMINAL, SADDLEBAG GUARD RAILS, EMRG LT	2,609.60	5/13/2014	POLICE	SUPPLY		
100-1-00717	HARLEY DAVIDSON SIREN W/ AIRHORN AND SIREN SPEAKER KIT	950.00	5/14/2014	POLICE	SUPPLY		
100-1-00718	LIGHT ARRAY FOR WINDSHIELD FOR 2014 HARLEY-DAVIDSON ELCTRA GLIDE. FIVE BLUE MICRON'S.	519.00	6/6/2014	POLICE	SUPPLY		
100-1-00719	LIGHT ARRAY FOR WINDSHIELD FOR 2014 HARLEY-DAVIDSON ELCTRA GLIDE. FIVE BLUE MICRON'S.	519.00	6/6/2014	POLICE	SUPPLY		
100-1-00722	VEHICLE - 2015 CHEVY TAHOE-PPV (SEE 100 -1-00722A FOR OUTFIT)	28,600.00	9/29/2014	POLICE	P-321	1GNLC2EC6FR293952	
100-1-00722A	COMPLETE UPLFIT FOR TAHOE - 19" 4 HEAD STICK LT, BLUE; ULB9 GENERATION 4 LED DASH LIGHT BLUE/BLUE; BLUE SPHERICAL LED HIDE-A-STAR W/IN LINE FLASHER	2,970.30	10/8/2014	POLICE	P-321		
100-1-00724	VEHICLE - 2014 DODGE CHARGER, V6 WHITE WITH WHEEL COVERS, CLOTH W/ REAR VINYL SEAT LAZER BARLIGHT 46", SS670 SIREN, D44 SPEAKER, AND SB4425T SWITCH BOX	26,541.47	10/1/2014	POLICE	P-324	2C3CDXAG8EH172421	
100-1-00729	WINDSHIELD LIGHT ARRAY FOR 2014 HARLEY DAVIDSON ELECTRA-GLIDE. FIVE BLUE MICRON'S	519.00	11/3/2014	POLICE	SUPPLY		
100-1-00733	CAR KENNEL - EZ RIDER K-9 INSERT FOR 2015 TAHOE; FREE OPTIONAL MATTE BLACK POWDER COATING, DELUXE NON-TOXIC CUSTOM FIT RUBBER LINER	2,071.93	10/31/2014	POLICE	P-329	75088228-0	
100-1-00734	STALKER RADAR - DSRX2 WITH DUAL ANTENNAS; 2X COUNTING UNIT, MOTORCYCLE WATERPROOF DISPLAY, REMOTE, SDR KA ANTENNA AND REAR ANTENNA	3,212.50	11/21/2014	POLICE	SUPPLY	DB002281	
100-1-00736	HARLEY DAVIDSON BLACK TOUR BOX, SADDLE BAG GUARD, ADAPTER PLATE, BATTERY, BLUE LED LIGHTS, HARNESS AND HEATED GRIPS WITH INSTALLATION	2,809.55	12/14/2014	POLICE	SUPPLY		
100-1-00738	K9 HEAT ALERT SYSTEM WITH DEPLOYMENT AND PAGER	984.99	12/19/2014	POLICE	P-329	4187	
100-1-00739	VEHICLE - 2015 CHEVY TAHOE - PURSUIT - BLACK; 5.3L V8 320HP E85	33,688.54	1/13/2015	POLICE	P-329	1GNLC2ECXFR568481	

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100-1-00740	HARLEY DAVIDSON SIREN W/ AIRHORN, NEW STYLE, LITE-LED, AUXILARY, 3 LT, BLUE; UNIVERSAL BRACKET FOR DLX4 OR DLX6 LED HEADS; INSTALLATION	2,954.70	12/22/2014	POLICE	SUPPLY		
100-1-00741	VEHICLE - 2015 DODGE CHARGER POLICE PURSUIT WITH 5.7 L V8, HD CLOTH/VINYL REAR SEATS, STREET APPEARANCE GROUP	23,307.00	3/23/2015	POLICE	P-330	2C3CDXATXFH742255	
100-1-00743	VEHICLE - 2015 DODGE DURANGO SSV 3.6L V6	27,288.10	7/30/2015	POLICE	P-331	1C4RDHFG8FC937460	
100-1-00744	VEHICLE - 2015 DODGE CHARGER POLICE PURSUIT; ADD 18 INCH WHEEL COVERS, OPTION CODE W8A; BRIGHT WHITE	21,125.00	9/9/2015	POLICE	P-332	2C3CDXAG1FH916961	
100-1-00745	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT W/ WHEEL COVER AND CLOTH SEATS	25,668.12	11/6/2015	POLICE	P-336	2C3CDXAG6GH123057	
100-1-00746	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT W/ WHEEL COVER AND CLOTH SEATS	25,668.12	11/6/2015	POLICE	P-337	2C3CDXAG8GH123058	
100-1-00747	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT W/ WHEEL COVER AND CLOTH SEATS	25,668.12	11/15/2015	POLICE	P-338	2C3CDXAGXGH123059	
100-1-00748	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT W/ WHEEL COVER AND CLOTH SEATS	25,668.12	11/6/2015	POLICE	P-339	2C3CDXAG6GH123060	
100-1-00749	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT W/ WHEEL COVER AND CLOTH SEATS	25,668.13	11/6/2015	POLICE	P-340	2C3CDXAG8GH123061	
100-1-00750	VEHICLE - 2016 JEEP GRAND CHEROKEE W/ 23E PACKAGE UPGRADE; SILVER 3.6L V6; INCLUDES EQUIPMENT INSTALL	28,388.37	11/20/2015	POLICE	P-341	1C4RJEAG6FC192772	
100-1-00751	VEHICLE - 2016 DODGE RAM 1500 SSV 4 WHEEL DRIVE CREW CAB' BLACK; ENGINE 5.7L V8 HEMI; EXTERIOR APPEAR, GRP; LIMIT SLIP REAR END	23,676.00	11/17/2015	POLICE	P-342	1C6RR7XT2GS193876	
100-1-00752	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT WITH WHEEL COVERS AND CLOTH SEATS	21,703.00	11/18/2015	POLICE	P-333	2C3CDXAG7GH134214	
100-1-00753	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT WITH WHEEL COVERS AND CLOTH SEATS	21,703.00	11/18/2015	POLICE	P-334	2C3CDXAG9GH134215	
100-1-00754	VEHICLE - 2016 DODGE CHARGER POLICE PURSUIT WITH WHEEL COVERS AND CLOTH SEATS	21,703.00	11/18/2015	POLICE	P-335	2C3CDXAG5GH134213	
100-1-00758	VEHICLE - 2016 FORD F150 XL EXT CAB 2WD; 3.5L V6; WHITE; BLUE TOOTH OPTION; CRUISE CONTROL; AM/FM CD PLAYER;	21,500.00	4/19/2016	POLICE	P-344	1FTEX1C82GFA28334	
100-1-00761	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY; BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,725.40	11/15/2016	POLICE	P-345	DD008440	
100-1-00762	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY; BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,725.40	11/15/2016	POLICE	SUPPLY	DD008444	
100-1-00763	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY; BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,725.40	11/15/2016	POLICE	SUPPLY	DD008424	
100-1-00764	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY; BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,725.40	11/15/2016	POLICE	P-348	DD008425	
100-1-00765	VEHICLE - 2017 FORD EXPLORER POLICE INTERCEPTOR; PRE-WIRING; LED SPOTLIGHT; KEYLESS REMOTE ENTRY; AUTO HEADLAMP; 3.7L V-6 ALL WHEEL DRIVE; 4 DOOR	32,897.33	11/7/2016	POLICE	P-345	1FM5K8AR6HGA79488	
100-1-00768	VEHICLE - 2017 FORD EXPLORER POLICE INTERCEPTOR; PRE-WIRING; LED SPOTLIGHT; KEYLESS REMOTE ENTRY; AUTO HEADLAMP; 3.7L V-6 ALL WHEEL DRIVE; 4 DOOR	32,797.33	11/7/2016	POLICE	P-348	1FM5K8AR2HGA79486	
100-1-00769	RADAR - 2X COUNTING UNIT; DISPLAY SHORT DASH MOUNT; MOTORCYCLE WATERPROOF DISPLAY; STALKER MOTORCYCLE DISPLAY SUN SHIELD; MOTORCYCLE WATERPROOF REMOTE;	3,212.50	11/15/2016	POLICE	SUPPLY	DB007004	

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100-1-00770	RADAR - 2X COUNTING UNIT; DISPLAY SHORT DASH MOUNT; MOTORCYCLE WATERPROOF DISPLAY; STALKER MOTORCYCLE DISPLAY SUN SHIELD; MOTORCYCLE WATERPROOF REMOTE;	3,212.50	11/15/2016	POLICE	SUPPLY	DB006962	
100-1-00771	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-332	DD008492	
100-1-00772	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-330	DD008484	
100-1-00773	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-339	DD008485	
100-1-00774	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-373	DD008494	
100-1-00775	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	SUPPLY	DD008475	
100-1-00776	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-379	DD008490	
100-1-00777	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-338	DD008489	
100-1-00778	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	SUPPLY	DD008483	
100-1-00779	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-350	DD008493	
100-1-00780	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	SUPPLY	DD008488	
100-1-00781	RADAR - DUAL ENHANCED COUNTING UNIT; MODULAR DISPLAY, BRIGHT LEDS; KA-BAND ANTENNA; SL REMOTE CONTROL W/ SCREW LATCH;	1,731.40	11/22/2016	POLICE	P-337	DD008414	
100-1-00782A	UPFIT FOR 2017 DODGE RAM 1500; SOS SL RUNNING LIGHTS, SOS SL BRACKETS, BROOKINGS EQUIP, GRAPHICS, JOTTO DESK CONSOLE, MPOWER 3" LIGHTHEAD	4,810.20	1/12/2023	POLICE	P-377		
100-1-00789	VEHICLE - 2017 FORD EXPLORER INTERCEPTOR, OXFORD WHITE, AWD K8A, SUV LARGE UTILITY ALL WHEEL DRIVE, 4 DOOR POLICE PURSUIT; 3.71 V6 ENGINE	32,901.33	4/24/2017	POLICE	P-350	1FM5K8AR5HGB55881	
100-1-00790	VEHICLE - 2017 FORD EXPLORER INTERCEPTOR, OXFORD WHITE, AWD K8A, SUV LARGE UTILITY ALL WHEEL DRIVE, 4 DOOR POLICE PURSUIT; 3.71 V6 ENGINE	32,901.33	4/24/2017	POLICE	P-351	1FM5K8AR7HGB55882	IMPOUND
100-1-00792	RADAR - DUAL ENCHANCED COUNTING UNIT, 1.5 PCB; DUAL MODULAR DISPLAY BRIGHT LEDS; DUAL ENHANCED KA-BAND ANTENNA; DUAL SL REMOTE CONTROL	1,725.40	6/23/2017	POLICE	P-342	10400	
100-1-00793	RADAR - DUAL ENCHANCED COUNTING UNIT, 1.5 PCB; DUAL MODULAR DISPLAY BRIGHT LEDS; DUAL ENHANCED KA-BAND ANTENNA; DUAL SL REMOTE CONTROL	1,725.40	6/23/2017	POLICE	SUPPLY	10401	
100-1-00795	VEHICLE - 2017 NISSAN PATHFINDER SUV - MAGNETIC BLACK, CHARCOAL INTERIOR, MEDIUM UTILITY 2 WHEEL DRIVE, 4 DOOR, ENGINE 3.5L DIRECT INJECTION V6	25,885.70	7/31/2017	POLICE	P-352	5N1DR2MN5HC904893	
100-1-00796	COMPUTER - 11.6" SUNLIGHT READABLE SCREEN-INTEL CORE I5 PROCESSOR-4GB DDR, 128GB SSD-INTEL 802.11AC WIFI-3 YEAR FULL COVER WARRANTY	3,525.00	9/22/2017	POLICE	P-345	549731	

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100-1-00797	COMPUTER - 11.6" SUNLIGHT READABLE SCREEN-INTEL CORE I5 PROCESSOR-4GB DDR, 128GB SSD-INTEL 802.11AC WIFI-3 YEAR FULL COVER WARRANTY	3,525.00	9/22/2017	POLICE	SUPPLY	549732	
100-1-00798	COMPUTER - 11.6" SUNLIGHT READABLE SCREEN-INTEL CORE I5 PROCESSOR-4GB DDR, 128GB SSD-INTEL 802.11AC WIFI-3 YEAR FULL COVER WARRANTY	3,525.00	9/22/2017	POLICE	P-348	549733	
100-1-00799	COMPUTER - 11.6" SUNLIGHT READABLE SCREEN-INTEL CORE I5 PROCESSOR-4GB DDR, 128GB SSD-INTEL 802.11AC WIFI-3 YEAR FULL COVER WARRANTY	3,525.00	9/22/2017	POLICE	P-350	549734	
100-1-00800	COMPUTER - 11.6" SUNLIGHT READABLE SCREEN-INTEL CORE I5 PROCESSOR-4GB DDR, 128GB SSD-INTEL 802.11AC WIFI-3 YEAR FULL COVER WARRANTY	3,525.00	9/22/2017	POLICE	SUPPLY	549735	
100-1-00801	TRAILER - AUTOMATIC LICENSE PLATE READER TRAILER - 2 X 250W SOLAR PANELS MOUNTED ON ADJUSTABLE 360/40 TILT/SWIVEL MAST; ONE HICAP 300 AH LI-ION BATTERY	39,995.00	9/21/2017	POLICE	ALPR TRLR	1P91H0814HG301468	
100-1-00802	VEHICLE - 2016 CHEVY EXPRESS TRANSPORT VAN 2500 REG WB; 12 PASSENGER, 4.8L V8 GAS ENGINE WITH 6 SPEED HD AUTO TRANSMISSION; SET ASSIST STEP	26,804.37	12/1/2017	POLICE	P-353	1GAWGEFF9G1331770	
100-1-00803A	2017 HARLEY DAVIDSON UPFIT - BAGGUARD, LIGHTS, REAR MOUNTS, SIDE MOUNTS, SIREN, HANDGRIPS, PARLIGHTS PLUS LABOR	3,610.15	11/29/2017	POLICE	SUPPLY		
100-1-00806	VEHICLE - 2005 CHEVROLET TAHOE 2WD 4 DOOR; WHITE	3,889.00	12/20/2018	POLICE	P-354	1GNEC13T05R266055	
100-1-00813	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	P-380	DD13409	
100-1-00814	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	P-356	DD13412	
100-1-00815	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	SUPPLY	DD13418	
100-1-00816	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	P-358	DD13419	
100-1-00817	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	P-376	DD13427	
100-1-00818	RADAR - STALKER DUAL ENHANCED COUNTING UNIT; 1.5 PCB; DUAL MODULAR DISPLAY, BRIGHT LEDS; DUAL KA ANTENNA; DUAL SL REMOTE CONTROL	1,725.00	3/6/2018	POLICE	P-360	DD13428	
100-1-00820	VEHICLE - 2018 DODGE CHARGER POLICE PURSUIT, FULL SIZE REAR WHEEL DRIVE SEDAN, ENGINE 3.6L, V6; WHITE; UPGRADE TO LED SPOTLIGHT;	20,156.00	3/8/2018	POLICE	P-356	2C3CDXAG4JH230308	
100-1-00820A	VEHICLE UPFIT FOR DODGE CHARGER - PB400 ALUMINUM BUMPER, 49 FUSION BAR ALL BLUE W/ WHITE ALLEY AND TAKE DOWN, TRITON 100 WATT, FUSION T-6 BLUE/WHITE, TAG BLACK	4,661.27	5/2/2018	POLICE	P-356		
100-1-00821A	VEHICLE UPFIT FOR DODGE CHARGERS - #8VS RP 50/50 NON-COATED PARTITION, BEHIND FRONT SEAT; PB400 ALUMINUM BUMPER; 49" FUSION BAR ALL BLUE W/ WHITE ALLEY	5,340.27	5/2/2018	POLICE	SUPPLY		

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100-1-00822	VEHICLE - 2018 DODGE CHARGER POLICE PURSUIT, FULL SIZE REAR WHEEL DRIVE SEDAN, ENGINE 3.6L, V6; WHITE; UPGRADE TO LED SPOTLIGHT;	20,156.00	3/8/2018	POLICE	P-358	2C3CDXAG2JH230310	
100-1-00822A	VEHICLE UPFIT FOR DODGE CHARGERS - #8VS RP 50/50 NON-COATED PARTITION, BEHIND FRONT SEAT; PB400 ALUMINUM BUMPER; 49" FUSION BAR ALL BLUE W/ WHITE ALLEY	5,340.27	5/2/2018	POLICE	P-358		
100-1-00824	VEHICLE - 2018 DODGE CHARGER POLICE PURSUIT, FULL SIZE REAR WHEEL DRIVE SEDAN, ENGINE 3.6L, V6; WHITE; UPGRADE TO LED SPOTLIGHT;	20,156.00	3/8/2018	POLICE	P-360	2C3CDXAG6JH230312	
100-1-00824A	VEHICLE UPFIT FOR DODGE CHARGERS - #8VS RP 50/50 NON-COATED PARTITION, BEHIND FRONT SEAT; PB400 ALUMINUM BUMPER; 49" FUSION BAR ALL BLUE W/ WHITE ALLEY	5,340.27	5/2/2018	POLICE	P-360		
100-1-00825	VEHICLE - 16' 2019 TOPHAT TRAILER; 83"X16' TANDEM AXLE TRAILER; 7000 LB; FOR BARRICADE	2,395.00	1/15/2019	POLICE	SUPP SERV	4R7BU1625KT178549	
100-1-00826	CAMERA - RAPIER 50 DUAL 850NM IR NARROW 4 LEDS - SILVER; REMANUFACTURERED;	3,000.00	4/18/2019	POLICE	ALPR TRLR	K1003321	
100-1-00827	VEHICLE - TRAILER 2029 8.5FT X 20FT CARGO; TANDEM AXLE; WHITE; INCLUDES SPARE TIRE, BAR LOCK OVER SIDE DOOR AND ROOF VENT	6,675.00	5/14/2019	POLICE		7FYBE2029KD009321	AT8520TA3
100-1-00828	VEHICLE - 2019 DODGE CHARGER SD	21,506.00	6/27/2019	POLICE	P-362	2C3CDXAG4KH540122	
100-1-00830	VEHICLE - 2019 DODGE CHARGER SD	21,506.00	6/27/2019	POLICE	P-364	2C3CDXAG8KH540124	
100-1-00831	VEHICLE - 2019 DODGE CHARGER SD	21,506.00	7/19/2019	POLICE	P-365	2C3CDXAG0KH547634	
100-1-00832	RANGER - 2019 POLARIS RANGER 1000 CREW LE; ACCESSORIES PACKAGE INCLUDING LABOR: POLY TOP, TIP OUT WS (GLASS), KFI WINCH	21,900.00	7/23/2019	POLICE		4XARSE997K8912832	
100-1-00833	VEHICLE - 2019 FORD F250 PICKUP; OXFORD WHITE	28,490.00	8/26/2019	POLICE	P-361	1FT7W2B66KEF80466	
100-1-00838	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-374	9LTTA05411	
100-1-00839	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	SUPPLY	9LTTA05430	
100-1-00840	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-405	9LTTA05397	
100-1-00841	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	SUPPLY	9LTTA05406	
100-1-00842	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-373	9LTTA05420	
100-1-00843	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-369	9LTTA05414	
100-1-00844	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-367	9LTTA05391	
100-1-00845	COMPUTER - PANASONIC TOUGHBOOK WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ; VPRO; 14.0 FHD 1000 NIT GLOVED MULTI TOUCH; 512GB SSD; 8GB; INTEL WI-FI; BLUETOOTH	3,041.68	1/9/2020	POLICE	P-368	9LTTA05392	

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100-1-00854	RADAR - DUAL ENHANCED STALKER; DUAL KA ANTENNA; CHARGER CLAMP MOUNT; UNIVERSAL REAR ANT CHILD SAFETY LOOP MOUNT; 36 MO WARRANTY	1,767.40	1/16/2020	POLICE	P-369	20424	
100-1-00855	RADAR - DUAL ENHANCED STALKER; DUAL KA ANTENNA; CHARGER CLAMP MOUNT; UNIVERSAL REAR ANT CHILD SAFETY LOOP MOUNT; 36 MO WARRANTY	1,767.40	1/16/2020	POLICE	P-367	20448	
100-1-00856	RADAR - DUAL ENHANCED STALKER; DUAL KA ANTENNA; CHARGER CLAMP MOUNT; UNIVERSAL REAR ANT CHILD SAFETY LOOP MOUNT; 36 MO WARRANTY	1,767.40	1/16/2020	POLICE	P-368	20466	
100-1-00857	RADAR - DUAL ENHANCED STALKER; DUAL KA ANTENNA; CHARGER CLAMP MOUNT; UNIVERSAL REAR ANT CHILD SAFETY LOOP MOUNT; 36 MO WARRANTY	1,767.40	1/16/2020	POLICE	P-409	20488	
100-1-00858	TRAILER - STALKER SAM-R; RADAR; ROTATABLE W/ SPEED SIGN; TRAFFIC STATS SENSOR, 2-COMM PORTS, USB, OPEN FRAM; SOLAR PANEL; RED AND BLUE LIGHT BARS	7,104.00	1/27/2020	POLICE	TRAFFIC	7L31G7216LG000063	
100-1-00859	VEHICLE - 2019 DODGE DURANGO UTILITY - BLACK V8 AWD	30,659.60	4/9/2020	POLICE	P-366	1C4SDJFT6KC631874	
100-1-00860	VEHICLE - 2020 FORD EXPLORER POLICE INTERCEPTOR	41,185.93	4/2/2020	POLICE	P-367	1FM5K8AB8LGA56029	
100-1-00861	VEHICLE - 2020 FORD EXPLORER POLICE INTERCEPTOR	40,835.53	4/2/2020	POLICE	P-368	1FM5K8AB4LGA56030	
100-1-00862	VEHICLE - 2020 FORD EXPLORER POLICE INTERCEPTOR - WHITE	41,185.93	4/2/2020	POLICE	P-369	1FM5K8AB6LGA56031	
100-1-00863	VEHICLE - 2007 CHEVROLET TRAILBLAZER	18,915.00	12/18/2006	POLICE	P-370	1GNDS13S872188139	
100-1-00865	VEHICLE - 2006 HONDA ACCORD EX V6 SEDAN	2,500.00	12/15/2020	POLICE	P-372	1HGCM66596A046860	
100-1-00866	VEHICLE - 2021 DODGE CHARGER PURSUIT - WHITE V8 HEMI ENGINE, LED SPOTLIGHTS, VINYL REAR SEATS	31,597.04	1/22/2021	POLICE	P-373	2C3CDXAT0MH523351	
100-1-00867	VEHICLE - 2021 DODGE CHARGER PURSUIT - WHITE V8 HEMI ENGINE, LED SPOTLIGHTS, VINYL REAR SEATS	31,597.04	1/22/2021	POLICE	P-374	2C3CDXAT2MH523352	
100-1-00869	RADAR - STALKER DUAL ENHANCED COUNTING UNIT WITH REMOTE CONTROL; VEHICLE SPECIFIC MOUNTS FOR ANTENNAS; 25/40 MPH TUNING FORKS	1,769.26	2/19/2021	POLICE	P-374	24368	
100-1-00870	RADAR - STALKER DUAL ENHANCED COUNTING UNIT WITH REMOTE CONTROL; VEHICLE SPECIFIC MOUNTS FOR ANTENNAS; 25/40 MPH TUNING FORKS	1,769.26	2/19/2021	POLICE	SUPPLY	24682	
100-1-00871	VEHICLE - 2021 CHARGER FULL SIZE, REAR WHEEL DRIVE, SEDAN (MARKED PATROL UNIT)	27,566.73	3/10/2021	POLICE	P-376	2C3CDXAT6MH527713	
100-1-00872	VEHICLE - DODGE RAM 1500 SSV CREWCAB; CHARCOAL V8 HEMI ENGINE W SPRAY IN LINER, CHROME APPEARANCE PACKAGE	28,924.28	5/26/2021	POLICE	P-377	1C6RR7XT1MS538066	UNMARKED
100-1-00872A	LED HIDEAWAY LIGHTS - 4-UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT; INCLUDES INSERT, LENS #1 (EXTREME ANGLE), INLINE FLASHER	276.64	6/25/2021	POLICE	P-377		DUAL BLUE/WHITE
100-1-00872B	LIGHTHEAD - 10-MPOWER 4 IN FASCIA LIGHT W/ STUD MOUNT, 18IN HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 6 LED, SINGLE COLOR BLUE	868.40	6/25/2021	POLICE	P-377		
100-1-00872C	SIREN - NERGY 400 SERIES HANDHELD	351.00	6/25/2021	POLICE	P-377	PSRNHHC1	
100-1-00872D	SPEAKER - 100J SERIES COMPOSITE W/ UNIVERSAL BAIL BRACKET-100 WATT	130.00	6/25/2021	POLICE	P-377		
100-1-00872E	GUN RACK - WEISER SOLUTIONS FOR LAW ENFORCEMENT VEHICLES, FLAT/PARTITION MOUNT SINGLE, HEADREST MOUNT SINGLE, HORIZONTAL MOUNT	329.00	6/25/2021	POLICE	SUPPLY		
100-1-00872F	CONSOLE - RAM 1500 OEM	250.00	6/25/2021	POLICE	P-377		

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100-1-00872G	EMERGENCY EQUIPMENT UPFIT ON 2021 RAM 1500 TRUCK; INSTALL INTERIOR SOS LIGHTBAR, SOS RUNNING BOARD LIGHTS, TROY COMPUTER MOUNTS, HAMMERHEAD BUMPER	4,964.90	9/30/2022	POLICE	P-377		
100-1-00873	VEHICLE - 2021 HARLEY DAVIDSON POLICE MOTORCYCLE (LEASE)	19,995.00	10/1/2021	POLICE	T1	1HD1FMP16MB658360	SURPLUS - LEASE TERMII
100-1-00874	VEHICLE - 2021 HARLEY DAVIDSON POLICE MOTORCYCLE (LEASE)	19,995.00	10/1/2021	POLICE	T2	1HD1FMP16MB657130	SURPLUS - LEASE TERMII
100-1-00875	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-378	2C3CDXAT4MH678193	
100-1-00875A	EMERGENCY EQUIPMENT UPFIT - SOS SL RUNNING LIGHT 15IN, (4) SOS MPOWER 3IN LIGHTHEAD QM BLUE 3IN LIGHTHEAD QUICK MOUNT, GO RHINO PUSH BUMPER, LABOR	2,758.80	6/21/2022	POLICE	P-378		
100-1-00876	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-379	2C3CDXAT8MH678200	
100-1-00876A	EMERGENCY EQUIPMENT UPFIT - SOS SL RUNNING LIGHT 15, SOS MPOWER 3IN LIGHTHEAD QM BLUE 3IN LIGHTHEAD QUICK MOUNT, GO RHINO PUSH BUMPER, LABOR	2,905.80	6/21/2022	POLICE	P-379		
100-1-00877	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-380	2C3CDXATXMH678201	
100-1-00877A	EMERGENCY EQUIPMENT UPFIT - SOS SL RUNNING LIGHT 15, SOS MPOWER 3IN LIGHTHEAD QM BLUE 3IN LIGHTHEAD QUICK MOUNT, GO RHINO PUSH BUMPER, LABOR	2,905.80	6/21/2022	POLICE	P-380		
100-1-00878	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-381	2C3CDXAT1MH678202	
100-1-00878A	EMERGENCY EQUIPMENT UPFIT - SOS BLUEPRINT SYSTEM, SOS BLUEPRINT LINK, SOS MPOWER 4IN RBW LIGHTBAR, JOTTO DESK CONSOLE, ARM REST, PARTITION, POWER BUSS	9,887.30	8/15/2022	POLICE	P-381		
100-1-00879	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-382	2C3CDXAT3MH678203	
100-1-00879A	EMERGENCY EQUIPMENT UPFIT - SOS BLUEPRINT SYSTEM, SOS BLUEPRINT LINK, SOS MPOWER 4IN RBW LIGHTBAR, JOTTO DESK CONSOLE, ARM REST, PARTITION, POWER BUSS	9,887.30	8/15/2022	POLICE	P-382		
100-1-00880	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-383	2C3CDXAT7MH668435	
100-1-00880A	EMERGENCY EQUIPMENT UPFIT - SOS BLUEPRINT SYSTEM, SOS BLUEPRINT LINK, SOS MPOWER 4IN RBW LIGHTBAR, JOTTO DESK CONSOLE, ARM REST, PARTITION, POWER BUSS	9,887.30	8/15/2022	POLICE	P-383		
100-1-00881	VEHICLE - 2021 DODGE CHARGER, VINYL REAR SEATS, LED SPOTLIGHT, DEACTIVATE LOCKS, WHEEL COVERS	24,715.00	2/2/2022	POLICE	P-384	2C3CDXAT9MH668436	
100-1-00881A	EMERGENCY EQUIPMENT UPFIT - SOS BLUEPRINT SYSTEM, SOS BLUEPRINT LINK, SOS MPOWER 4IN RBW LIGHTBAR, JOTTO DESK CONSOLE, ARM REST, PARTITION, POWER BUSS	9,887.30	8/15/2022	POLICE	P-384		
100-1-00882A	EMERGENCY EQUIPMENT UPFIT - SOS BLUEPRINT SYSTEM, SOS BLUEPRINT LINK, SOS MPOWER 4IN RBW LIGHTBAR, JOTTO DESK CONSOLE, ARM REST, PARTITION, POWER BUSS	9,887.30	8/15/2022	POLICE	SUPPLY		
100-1-00883	BARLIGHT - SOS NFUSE 48IN DUAL	1,880.00	6/10/2022	POLICE	P-336	J21343	
100-1-00884A	EMERGENCY EQUIPMENT UPFIT - WINDOW TINT, SOS 400 SERIES SIREN, SOS SERIES GRILL SPEAKER, 4-SOS MPOWER 3IN BLUE LIGHTHEAD 8-SOS MPOWER 4IN BLUE LIGHTHEAD	3,177.60	8/9/2022	POLICE	SUPPLY		
100-1-00885	VEHICLE - 2022 NISSAN ALTIMA SR AWD SEDAN GUN METALLIC GREY	27,005.00	7/30/2022	POLICE	P-386	1N4BL4CW3NN406670	

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100-1-00885A	EMERGENCY EQUIPMENT UPFIT - TINT, SOS 400 SERIES SIREN, SOS SERIES GRILL SPEAKER, 4-SOS MPOWER 3IN BLUE LIGHTHEAD LIGHTHEAD; 8-SOS MPOWER 4IN BLUE LIGHTHD	3,387.60	8/5/2022	POLICE	P-386		
100-1-00886	VEHICLE - 2022 DODGE DURANGO WHITE KNUCKLE IN COLOR; FULL CONSOLE, 18X8 ALUM WHEELS	30,901.00	9/23/2022	POLICE	P-388	1C4RDJFGXNC136034	ADMIN
100-1-00886A	EMERGENCY EQUIPMENT UPFIT - 2022 DODGE DURANGO; SOS LIGHTBAR, SOS SIREN, SOS SPEAKER, SOS HIDEAWAY LIGHTBAR, SOS 3IN LIGHTHEAD, SOS DASH LIGHTBAR	3,631.95	9/30/2022	POLICE	P-388		
100-1-00887	VEHICLE - 2023 TOYOTA CAMRY LE WHITE	27,262.00	9/28/2022	POLICE	P-389	4T1C11AK2PU729860	
100-1-00887A	EMERGENCY EQUIPMENT UPFIT - 2023 TOYOTA CAMRY; WINDOW TINT, SOS SIREN, SOS 3IN LIGHTHEAD, SOS 4IN LIGHTHEAD, SOS HIDEAWAY LIGHTHEAD, SOS HEADLIGHT FLASHR	3,177.60	9/30/2022	POLICE	P-389		
100-1-00888	VEHICLE - 2023 TOYOTA HIGHLANDER	36,100.00	12/5/2022	POLICE	P-390	5TDKDRAH5PS008432	P-390
100-1-00888A	UPFIT FOR 2023 TOYOTA HIGHLANDER; EMERGENCY LIGHTS; MPOWER 3" LIGHTHEAD (4), MPOWER 4" LIGHTHEAD (10), 2X4 SHROUD (4), SOS 400 SIREN, SOS 100 SPEAK	3,719.25	1/27/2023	POLICE	P-390		P-390
100-1-00889	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-391	2C3CDXKG4NH240969	
100-1-00889A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/24/2023	POLICE	P-391		
100-1-00890	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-392	2C3CDXKG0NH240970	
100-1-00890A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/24/2023	POLICE	P-392		
100-1-00891	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-393	2C3CDXKG4NH240972	
100-1-00891A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/29/2023	POLICE	P-393		
100-1-00892	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-394	2C3CDXKG6NH240973	
100-1-00892A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/29/2023	POLICE	P-394		
100-1-00893	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-395	2C3CDXKG8NH240974	
100-1-00893A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/30/2023	POLICE	P-395		
100-1-00894	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-396	2C3CDXKG1NH256367	
100-1-00894A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	3/31/2023	POLICE	P-396		
100-1-00895	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-397	2C3CDXKGXNH256366	
100-1-00895A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	4/6/2023	POLICE	P-397		
100-1-00896	VEHICLE - 2022 DODGE CHARGER SD PPV	31,500.00	12/16/2022	POLICE	P-398	2C3CDXKGXNH259798	
100-1-00896A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	4/5/2023	POLICE	P-398		
100-1-00897	VEHICLE - 2022 DODGE CHARGER (MARKED PATROL)	31,500.00	1/12/2023	POLICE	P-399	2C3CDXKGBNH259847	
100-1-00897A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	4/17/2023	POLICE	P-399		
100-1-00898	VEHICLE - 2022 DODGE CHARGER (MARKED PATROL)	31,500.00	1/12/2023	POLICE	P-400	2C3CDXKG4NH262650	
100-1-00898A	EMERGENCY EQUIPMENT UPFIT ITEMS	6,880.08	4/18/2023	POLICE	P-400		
100-1-00899	VEHICLE - FIREARMS TRAILER - 7X16 ANVIL 2023 WHITE CARGO TRAILER	7,510.00	1/27/2023	POLICE	TRAINING	7FYBE1629PD027178	
100-1-00900	VEHICLE - 2023 CHEVY SILVERADO 1500 CREW WT 4WD	48,925.00	4/21/2023	POLICE	P-58	3GCUDAED6PG202936	
100-1-00900A	EMERGENCY EQUIPMENT, LIGHTS, SIREN W/SPEAKER AND SIDE RAILS	5,618.20	8/23/2023	POLICE	P-58		
100-1-00901	VEHICLE - 2023 CHEVROLET SILVERADO 1500	51,247.00	7/5/2023	POLICE	P-401	3GCUDAEDXPG312792	
100-1-00901A	EMERGENCY EQUIPMENT, LIGHTS, SIREN W/SPEAKER AND SIDE RAILS	5,880.60	8/19/2023	POLICE	P-401		
100-1-00902	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-402	1FM5K8AC1PGB59209	
100-1-00902A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRINT SYSTEM SILVER PKG CONTROLLER	4,067.02	1/18/2024	POLICE	P-402		
100-1-00903	VEHICLE - 2023 FORD EXPLORER PPV AGATE BLACK	47,350.00	10/2/2023	POLICE	P-403	1FM5K8AC3PGB66520	
100-1-00903A	EMERGENCY EQUIPMENT UPFIT - INTERIOR LIGHTBAR, SIRENS, SPEAKERS, CONSOLE	6,195.10	2/7/2024	POLICE	P-403	VARIOUS	

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100-1-00903B	LIGHTBARS - ROCKER PANEL EMERGENCY; REAR & SIDE WINDOW BLUE LIGHTHEADS	2,352.40	9/12/2024	POLICE	P-403		
100-1-00904	VEHICLE - 2023 FORD EXPLORER PPV AGATE BLACK	47,350.00	10/2/2023	POLICE	P-404	1FM5K8AC1PGB66953	
100-1-00904A	EMERGENCY EQUIPMENT UPFIT - INTERIOR LIGHTBAR, SIRENS, SPEAKERS, CONSOLE	6,195.10	2/7/2024	POLICE	P-404	VARIOUS	
100-1-00905	VEHICLE - 2023 FORD EXPLORER PPV AGATE BLACK	47,350.00	10/2/2023	POLICE	P-405	1FM5K8AC1PGB68038	
100-1-00905A	K9 KENNEL TEMPERATURE MONITORING SYSTEM WITH PAGER; INCLUDES LABOR	2,278.00	5/20/2024	POLICE	P-405		
100-1-00905B	EMERGENCY EQUIPMENT UPFIT - CONSOLE W/ ARMREST, CUP HOLDER, BLUEPRINT SILVER PACKAGE, MPOWER LIGHTHEADS, NFORCE INTERIOR LIGHT BARS	12,489.47	5/20/2024	POLICE	P-405		
100-1-00906	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-406	1FM5K8AC4PGB68051	
100-1-00906A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRINT SYSTEM SILVER PKG CONTROLLER	4,067.02	1/18/2024	POLICE	P-406		
100-1-00907	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-407	1FM5K8AC7PGB68626	
100-1-00907A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRINT SYSTEM SILVER PKG CONTROLLER	4,067.02	1/18/2024	POLICE	P-407		
100-1-00908	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-408	1FM5K8AC2PGB66220	
100-1-00908A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRINT SYSTEM SILVER PKG CONTROLLER	4,067.02	1/18/2024	POLICE	P-408		
100-1-00909	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-409	1FM5K8AC4PGB66431	
100-1-00909A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRI CONTROLLER	4,067.02	1/18/2024	POLICE	P-409		
100-1-00910	VEHICLE - 2023 FORD EXPLORER PPV OXFORD WHITE	47,350.00	10/2/2023	POLICE	P-410	1FM5K8AC7PGB66438	
100-1-00910A	LIGHTBAR - SOS MPOWER DUAL FRONT 48; INCLUDES SOS BLUEPRI CONTROLLER	4,067.02	1/18/2024	POLICE	P-410		
100-1-00911	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-384	M500-014251	
100-1-00912	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-410	M500-014104	
100-1-00913	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-405	M500-014121	
100-1-00914	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-350	M500-014160	
100-1-00915	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-393	M500-014307	
100-1-00916	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-396	M500-010209	
100-1-00917	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-402	M500-010137	
100-1-00918	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-356	M500-010242	
100-1-00919	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-407	M500-008512	
100-1-00920	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-392	M500-010234	
100-1-00921	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-406	M500-010395	
100-1-00922	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-360	M500-010229	
100-1-00923	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-358	M500-014116	
100-1-00924	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-339	M500-010473	
100-1-00925	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-373	M500-010227	
100-1-00926	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-379	M500-014009	
100-1-00927	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-348	M500-010419	
100-1-00928	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	SUPPLY	M500-010475	SPARE
100-1-00929	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-383	M500-010402	
100-1-00930	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-380	M500-010304	
100-1-00931	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-381	M500-014161	
100-1-00932	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-378	M500-014162	

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Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
100-1-00933	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-362	M500-014392	
100-1-00934	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-397	M500-010207	
100-1-00935	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	SUPPLY	M500-010398	
100-1-00936	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-330	M500-010439	
100-1-00937	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-409	M500-010476	
100-1-00938	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-399	M500-014010	
100-1-00939	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-382	M500-014090	
100-1-00940	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-394	M500-014328	
100-1-00941	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	TRAINING	M500-010492	
100-1-00942	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-374	M500-014312	
100-1-00943	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-353	M500-010432	
100-1-00944	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-408	M500-010495	
100-1-00945	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-400	M500-014265	
100-1-00946	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-365	M500-010121	
100-1-00947	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-368	M500-014357	
100-1-00948	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-367	M500-008420	
100-1-00949	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	SUPPLY	M500-014336	
100-1-00950	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-332	M500-010200	
100-1-00951	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	SUPPLY	M500-014329	
100-1-00952	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-342	M500-010307	
100-1-00953	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-398	M500-010485	
100-1-00954	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-376	M500-014345	
100-1-00955	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-340	M500-010117	
100-1-00956	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-329	M500-014301	
100-1-00957	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-345	M500-010470	
100-1-00958	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-338	M500-010151	
100-1-00959	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-395	M500-010286	
100-1-00960	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-364	M500-013659	
100-1-00961	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	SUPPLY	M500-014298	
100-1-00962	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-369	M500-014326	
100-1-00963	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-336	M500-014364	
100-1-00964	DVR 3 CAMERA SYSTEM M500 ALPR	7,973.93	9/5/2023	POLICE	P-391	M500-014333	
100-1-00965	VEHICLE - 2023 CHEVROLET SILVERADO 1500 CREW WT 2WD	44,020.00	10/3/2023	POLICE	P-411	3GCPAAED3PG309173	
100-1-00965A	EMERGENCY UP-FIT FOR ANIMAL CONTROL VEHICLE	2,540.20	2/28/2024	POLICE	P-411		
100-1-00966	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-402		
100-1-00967	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-406		
100-1-00968	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-407		
100-1-00969	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-408		
100-1-00970	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-409		
100-1-00971	EMERGENCY EQUIPMENT - CONSOLE PARTITION, LIGHTS, GRAPHICS	7,669.50	1/18/2024	POLICE	P-410		
100-1-00972	VEHICLE - 2024 4RUNNER SR5	42,724.00	3/6/2024	POLICE	P-412	JTEEU5JR9R5306453	
100-1-00972A	VEHICLE EMERGENCY UPFIT FOR 2024 TOYOTA 4RUNNER - SOS 400 SERIES SIREN, FEDERAL SIGNAL SPEAKER, FEDERL SIGNAL LATITUTDE SIGNAL MASTER, SOS SL 61" RUNNING LIGHTS	3,992.64	5/31/2024	POLICE	P-412	VARIOUS	
100-1-00973	VEHICLE - 2025 HONDA PILOT EX-L	41,717.10	6/10/2024	POLICE	P-413	5FNYG2H40SB001736	
100-1-00973A	VEHICLE EMERGENCY UPFIT FOR 2025 HONDA PILOT EX-L	3,992.64	8/2/2024	POLICE	P-413	VARIOUS	
100-1-00974	VEHICLE - 2024 TELLURIDE EX X-LINE	48,500.00	9/6/2024	POLICE	P-414	5XYP3DGC3RG561040	

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100-1-00974A	EMERGENCY EQUIPMENT UPFIT - LIGHTS, TINT, BRACKETS, RADIO MOTOROLA ANTENNA BASE	2,070.96	10/18/2024	POLICE	P-414		
100-1-00975	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		63XDD54	
100-1-00976	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		32XDD54	
100-1-00977	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		12XDD54	
100-1-00978	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		73XDD54	
100-1-00979	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		23XDD54	
100-1-00980	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		F3XDD54	
100-1-00981	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		54XDD54	
100-1-00982	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		22XDD54	
100-1-00983	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		H2XDD54	
100-1-00984	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		J8XBD54	
100-1-00985	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		J2XDD54	
100-1-00986	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		B3XDD54	
100-1-00987	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		D2XDD54	
100-1-00988	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		24XDD54	
100-1-00989	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		14XDD54	
100-1-00990	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		J3XDD54	
100-1-00991	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		83XDD54	
100-1-00992	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		F2XDD54	
100-1-00993	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		H8XBD54	
100-1-00994	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		92XDD54	
100-1-00995	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		52XDD54	
100-1-00996	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		C3XDD54	
100-1-00997	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		29TBD54	
100-1-00998	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		82XDD54	
100-1-00999	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		D3XDD54	
100-1-01000	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		42XDD54	
100-1-01001	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		53XDD54	
100-1-01002	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		C2XDD54	
100-1-01003	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		G3XDD54	
100-1-01004	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		33XDD54	
100-1-01005	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		19TBD54	
100-1-01006	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		G2XDD54	
100-1-01007	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		2TLBD54	
100-1-01008	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		43XDD54	
100-1-01009	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		34XDD54	
100-1-01010	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		44XDD54	
100-1-01011	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		62XDD54	
100-1-01012	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		H3XDD54	
100-1-01013	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		72XDD54	
100-1-01014	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,382.65	11/4/2024	POLICE		93XDD54	
100-1-01015	VEHICLE - 2025 FORD EXPLORER POLICE INTERCEPTOR	46,416.00	5/8/2025	POLICE	P-416	1FM5K8AC5SGB86678	
100-1-01016	VEHICLE - 2025 FORD EXPLORER POLICE INTERCEPTOR	46,416.00	5/8/2025	POLICE	P-415	1FM5K8AC8SGB86514	
100-2-00418	DVD/VCR DECK - EMERS ON EWD2203	89.74	8/4/2004	POLICE	ROLL CALL	U03488160	
100-2-00483	ID SYSTEM - ASURE ID EXPRESS SOFTWARE CANNON CAMERA 8620 POWER PACK 7.1MP WITH FARGO PRINTER	3,518.55	9/28/2006	POLICE	SUPPLY	2626214426	
100-2-00501	LIGHT SOURCE - GOLD PANTHER FORENSIC KIT	4,235.00	9/24/2007	POLICE	C.I.D.		

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100-2-00503	CAMERA - SONY CYBERSHOT DIGITAL CAMERA, CASE, 1 GB CARD	243.70	10/16/2007	POLICE	SUPPLY	936538	
100-2-00516	ACCESS CONTROL SYSTEM	11,244.04	3/19/2007	POLICE	EQUIP ROOM		
100-2-00526	HARD DRIVE - WESTERN DIGITAL MY BOOK EXTERNAL HARD DRIVE WITH ABC BACK-UP UPS.	486.98	3/13/2008	POLICE	C.I.D.	WCASJ0603108	DON
100-2-00530	DVR RECORDER - NUVICO - MODEL DV3-4000	4,000.00	9/8/2008	POLICE	BOOKING	M114AIAIBB003	
100-2-00587	CAMERA - SONY A230 DIGITAL CAMERA, 16GB CARD, STARTER KIT.	463.88	3/31/2010	POLICE	SUPPLY	3500133	
100-2-00591	TRANSFER SWITCH FOR UPS IN EQUIPMENT ROOM - MBB BYPASS FOR 9170 UPS SYSTEM	1,365.00	6/11/2010	POLICE	EQUIP ROOM	14	
100-2-00600	COMPUTER SWITCH - CISCO CATALYST 20-PORT LAN-BASE IMAGE SWITCH BOX	3,086.93	8/17/2006	POLICE	TRAINING	FOC1028Z1ZH	
100-2-00601	CAMERA - SONY HANDI-CAM DIGITAL VIDEO RECORDER	239.00	2/15/2012	POLICE	C.I.D.	1347060	
100-2-00665	COMPUTER - SERVER WITH DUAL QUAD 2.26 GHZ PROCESSOR 6GB RAM 5TB HARD DRIVE SPACE IN A RAID 5 CONFIGURATION. MOBILE VISION DIGITAL EVIDENCE PRO SOFTWARE RED	7,995.00	2/18/2013	POLICE	EQUIP ROOM	MXQ3030854	
100-2-00713	TELEVISION - LG 55IN W/ STAND AND MOUNTING BREACKET	697.96	6/22/2015	POLICE	BOOKING	501RMWVOU233	
100-2-00714	COMPUTER - ASA 5506 FIREWALL FOR NCIC COMMUNICATIONS; PIX REPLACEMENT; WITH FIREPOWER SERVICES AND SEC, 3 YR SMARTNET 24X7X4	1,979.25	6/30/2015	POLICE	EQUIP ROOM	JMX2045Y0C1	
100-2-00715	COMPUTER - EPSON THERMAL RECEIPT PRINTERS H600IV	1,050.00	7/31/2015	COURT	WINDOW	PSTF136045	
100-2-00716	COMPUTER - EPSON THERMAL RECEIPT PRINTER H600IV	1,050.00	8/31/2015	COURT	WINDOW	PSTF136340	
100-2-00717	COMPUTER - EPSON THERMAL RECEIPT PRINTER H600IV	1,050.00	8/31/2015	COURT	WINDOW	PSTF136352	
100-2-00732	COMPUTER - CISCO CATALYST 3650 48 PORT DATA 2X10G UPLINK LAN BASE; CCW US ONLY NBD 8X5 SMARTNET CATALYST 3650 48 PORT DATA 2X10GU; 640W AC CONFIG 2 PWR SUPPLY	3,678.91	3/31/2016	POLICE	EQUIP ROOM	FD01941E1B6	
100-2-00734	INCODE SOFTWARE - COURT MODULE	88,837.51	3/16/2016	COURT			
100-2-00735	PROJECTOR - DELL 1550, CEILING MOUNT KIT, SUSPENDED CEILING PLATE KIT, WIRELESS RECEIVER KIT	968.00	6/7/2017	POLICE	TRAINING	5XBNJ92	
100-2-00754	COMPUTER - UCS CHASSIS; UCS SP SELECT 5108AC2 CHASSIS W/FI6324; SMARTNET 24X7X4; NEMA 5-20 TO IEC-C19 14FT; FW PACKAGE 3.1; FAN MODULE;	50,752.00	11/28/2017	POLICE	EQUIP ROOM	FOX2132P3Q8	
100-2-00755	SHREDDER - FELLOWES CROSS CUT PAPER SHREDDER, 485CI	2,977.95	1/25/2018	POLICE	BREAK ROOM	201638	
100-2-00759	COMPUTER - DELL LATITUDE 5490 BTX; CELLEBRITE LAPTOP	1,428.12	11/17/2018	POLICE	C.I.D. IQ	9264QQ2	IQ SYSTEM
100-2-00812	IPAD PRO- APPLE 10.5"	320.00	3/5/2019	POLICE	ADM ASST	DMPVK4TQHP83	
100-2-00813	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-362	N692620212011038	
100-2-00814	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-369	N692430225011038	
100-2-00815	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-391	N692620281021038	
100-2-00816	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-339	N692620313011038	
100-2-00817	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-330	N692730134021038	
100-2-00818	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-340	N692510085021038	
100-2-00819	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-338	N692620048011038	
100-2-00820	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-373	N692620323021038	
100-2-00821	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-395	N692620257011038	
100-2-00822	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	SUPPLY	N692620089011038	
100-2-00823	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-332	N692620193011038	
100-2-00824	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-397	N692510176011038	
100-2-00825	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-367	N692730121021038	
100-2-00826	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-336	N692730321011038	
100-2-00827	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-329	N692730130011038	

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100-2-00828	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-396	N692620152021038	
100-2-00829	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-379	N692730119021038	
100-2-00830	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-398	N692310011011038	
100-2-00831	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-393	N692240012011038	
100-2-00832	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	SUPPLY	N692320022021038	
100-2-00833	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-405	N692730343021038	
100-2-00834	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-380	N692510342011038	
100-2-00835	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	SUPPLY	N692620168011038	
100-2-00836	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.15	9/3/2019	POLICE	P-368	N692620196011038	
100-2-00837	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-345	N692620247011038	
100-2-00838	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-348	N692160089011038	
100-2-00839	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-392	N692310160011038	
100-2-00840	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	SUPPLY	N692240060011038	
100-2-00841	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-350	N692320036011038	
100-2-00842	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-365	N692620371011038	
100-2-00843	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-394	N692240202021038	
100-2-00845	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	SUPPLY	N692320060021038	
100-2-00846	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-360	N692620332021038	
100-2-00847	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-376	N692510311011038	
100-2-00848	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-353	N692620011021038	
100-2-00849	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-374	N692620044011038	
100-2-00850	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	P-356	N692620184011038	
100-2-00851	MODEM DEVICE - SIERRA WIRELESS MP70 P WITH ANTENNAS	571.16	9/3/2019	POLICE	SUPPLY	N692620132021038	
100-2-00852	PAPER SHREDDER - FELLOWES PS79CI INTELLSHD	295.79	9/11/2019	POLICE	CHIEF SECT	29CI190522AJ0383272	
100-2-00853	BADGEPASS PRINTER - NXT500 DUAL SIDED; LCD SCREEN; YMCKO-K RIBBON; PRINTER CLEANING KIT (5 CLEANING CARDS, 5 ALCOHOL CLEANING SWABS); INSTALL & TRAIN	3,520.00	10/10/2019	POLICE	TRAINING	10000822554	
100-2-00854	SOFTWARE - COMMAND CENTRAL VAULT - 5 YEAR SUBSCRIPTION WITH 15TB CLOUD STORAGE	139,873.00	12/20/2019	POLICE	EVIDENCE		
100-2-00855	DVD BURN SYSTEM - BRAVO 4201 BLU DISC PUBLISHER; KIOSK KIT FOR FRONT DISPENSING OF UP TO 100 DISCS; INCLUDES WORKSTATION, BLU-RAY PLAYER	6,876.47	12/5/2019	POLICE	EVIDENCE	2190701202	CPU 9YS3BVZ
100-2-00856	COMPUTER - FIREWALL FORTIGATE 100F HW PLUS 3 YEAR 24X7 FORTICARE	5,248.40	2/21/2020	POLICE	EQUIP ROOM	FG100FTK19004681	
100-2-00861	COMPUTER - DELL LATITUDE E6540 LAPTOP 8GB 1600MHZ DDR3L MEMORY; AMD RADEON HD 8790M GRAPHICS 2GB GDDR5 W/ EXPRESS CARD; INTEL WIRELESS 7260 DRIVER	1,591.90	10/18/2015	POLICE	SHAVERS	JG41462	
100-2-00862	COMPUTER - DELL PRECISION 5820 DESKTOP; NO MONITOR	3,325.63	1/27/2021	POLICE	C.I.D. CB	6TQ38B3	
100-2-00864	PROJECTOR - DELL WITH CEILING MOUNT AND CEILING PLATE KITS	1,359.13	7/27/2010	POLICE	SUPPLY	83V8LJ1	SUPPLY CLOSET
100-2-00867	TV - SONY BRAVIA 52IN LED FLAT SCREEN	2,012.38	8/17/2010	POLICE	CONF ROOM	S018051566H	
100-2-00869	TELEVISION - SAMSUNG 65IN SMART COLOR	598.00	5/7/2021	POLICE	ROLL CALL	09M63CCR404768J	
100-2-00870	CAMERA - LOGITECH MEETUP CONFERENCE CAMERA WITH TV MOUNT	769.13	5/10/2021	POLICE	CONF ROOM	2110LZ54BRH9	
100-2-00872	CURRENCY COUNTING MACHINE - MUNBYN BANK GRADE	697.33	9/6/2021	COURT	WINDOW		WINDOW 1
100-2-00873	TELEVISION - 70IN SAMSUNG SMART	919.98	9/28/2021	POLICE	DISP CAM1	OAYU3SFR809836	
100-2-00874	TELEVISION - 70IN SAMSUNG SMART	919.98	9/28/2021	POLICE	DISP CAM2	OAYU3CFR812136	
100-2-00875	COMPUTER - DELL LATITUDE 5520 XCTO BASE	1,389.65	9/15/2021	POLICE	CHIEF	1YZW9G3	

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100-2-00876	COMPUTER - DELL OPTIPLEX 5090 TOWER XCTO W/ DELL STEREO USB SOUNDBAR AC511M, LOGITECH HD WEBCAM C930E, AND 2 DELL 24 MONITORS P2419H	1,774.66	11/18/2021	COURT	MCDONALD	G6CRTH3	
100-2-00877	COMPUTER - DELL OPTIPLEX 5090 TOWER XCTO W/ DELL STEREO USB SOUNDBAR AC511M, AND DELL 24 MONITOR P2419H	1,462.55	11/18/2021	POLICE	C.I.D. INT	H6CRTH3	
100-2-00878	COMPUTER - DELL OPTIPLEX 5090 TOWER XCTO W/ DELL STEREO USB SOUNDBAR AC511M, AND DELL 24 MONITOR P2419H	1,462.55	11/18/2021	POLICE	BOOKING	J6CRTH3	DVR
100-2-00879	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	POLICE	TRAINING	5YMRRG3	#1
100-2-00880	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	POLICE	TRAINING	81NRRG3	#2
100-2-00881	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	POLICE	TRAINING	3ZMRRG3	#3
100-2-00882	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	POLICE	TRAINING	4XMRRG3	#4
100-2-00883	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	POLICE	TRAINING	CZMRRG3	
100-2-00884	COMPUTER - DELL EMC SWITCH S4112F, 12 X 10 GBE SFP, 3 X 100GBE QSFP28, FAN TO IO, 2 X C PSU, OS10; WITH PROSUPPORT 24X7 HW/SW SUPPORT AND ASSISTANCE	7,526.39	10/31/2021	POLICE	EQUIP ROOM	2GMKV43	
100-2-00885	COMPUTER - DELL EMC SWITCH S4112F, 12 X 10 GBE SFP, 3 X 100GBE QSFP28, FAN TO IO, 2 X C PSU, OS10; WITH PROSUPPORT 24X7 HW/SW SUPPORT AND ASSISTANCE	6,857.22	10/31/2021	POLICE	EQUIP ROOM	8HMKV43	
100-2-00886	COMPUTER - DELL EMC UNITY 380 DPE SAN WITH 3 YEAR SUPPORT, MISSION CRITICAL 4 -HOUR 24X7 ON-SITE SITE SERVICE	34,237.94	11/15/2021	POLICE	EQUIP ROOM	4Y6NMF3	
100-2-00887	COMPUTER - DELL OPTIPLEX 5090 TOWER 10TH GENERATION INTEL CORE I7-10700	1,231.76	2/20/2022	POLICE	BOOKING	7MX5WM3	FINGERPRINTER
100-2-00888	TELEVISION - SAMSUNG 75IN SMART TV	849.99	5/10/2022	COURT	COURT ROOM	09LV3CNT303006E	
100-2-00889	TELEVISION - SAMSUNG 75IN SMART TV	849.99	5/10/2022	COURT	COURT ROOM	09LV3CNT700288H	
100-2-00892	COMPUTER - DELL OPTIPLEX 7000 TOWER WITH 24 MONITOR	1,505.00	12/13/2022	RHS	SRO	824GRT3	
100-2-00893	GUN SAFE - LIBERTY CENTURION 24 BRONZE TEXTURE WITH ELECTRONIC LOCK	999.00	9/11/2023	POLICE	SWAT	L002843831	STORAGE
100-2-00894	GUN SAFE - LIBERTY CENTURION 24 BRONZE TEXTURE WITH ELECTRONIC LOCK	999.00	9/11/2023	POLICE	SWAT	L002843831	STORAGE
100-2-00895	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-400	358643075115902	60135021002B139
100-2-00896	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-410	358643075115852	60134004902B139
100-2-00897	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-381	358643075115928	60135023902B139
100-2-00898	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-384	358643075115894	60134008002B139
100-2-00899	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-399	358643075115886	60134010401B139
100-2-00900	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-378	358643075508387	60431702601B239
100-2-00901	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-382	358643075508395	60431721402B236
100-2-00902	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-383	358643075508338	60453716402B239
100-2-00903	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-342	358643075508346	60431714001B239
100-2-00904	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-407	358643075115936	60141703801B139
100-2-00905	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-358	358643075115837	60135016902B139
100-2-00906	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-402	358643075115811	60135023901B139
100-2-00907	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-369	358643075115878	60135021301B139
100-2-00908	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-408	358643075115860	60134007802B139
100-2-00909	MODEM - SIERRA WIRELESS	627.91	9/21/2023	POLICE	P-409	358643075115902	60135021002B139
100-2-00910	COMPUTER - DELL LATITUDE 5540 LAPTOP WITU DUAL MONITORS AND DOCK	1,671.21	10/23/2023	POLICE	WEBB	2MQL4Y3	
100-2-00911	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	RPT WRITIN	1CT6FZ3	#1
100-2-00912	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	RPT WRITIN	2CT6FZ3	#2

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100-2-00913	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	RPT WRITIN	3CT6FZ3	#3
100-2-00914	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	RPT WRITIN	4CT6FZ3	#4
100-2-00915	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SGTS OFF	5CT6FZ3	1
100-2-00916	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SGTS OFF	6CT6FZ3	2
100-2-00917	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SGTS OFF	7CT6FZ3	3
100-2-00918	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	ADM ASST	CCT6FZ3	JEREMY
100-2-00919	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	MCGAHEY, M	DBT6FZ3	
100-2-00920	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	NARC/SCU	9CT6FZ3	K9 OFFICE
100-2-00921	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL 49IN CURVED MONITORS	4,788.50	10/23/2023	POLICE	DISP #1	50Y7FZ3	
100-2-00922	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL 49IN CURVED MONITORS	4,788.50	10/23/2023	POLICE	DISP #2	60Y7FZ3	
100-2-00923	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL 49IN CURVED MONITORS	4,788.50	10/23/2023	POLICE	DISP #3	70Y7FZ3	
100-2-00924	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL 49IN CURVED MONITORS	4,788.50	10/23/2023	POLICE	DISP #4	80Y7FZ3	
100-2-00925	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	NARC/SCU	8CT6FZ3	#1
100-2-00926	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	NARC/SCU	9BT6FZ3	#2
100-2-00927	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	BOOKING	JFT6FZ3	
100-2-00928	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	BRIDGES, H	HFT6FZ3	
100-2-00929	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	THOMAS, P	8DT6FZ3	
100-2-00930	COMPUTER - DELL LATITUDE 5540 LAPTOP	1,175.77	10/23/2023	POLICE	CHIEF	9LQL4Y3	
100-2-00931	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	PERKINS, S	HDT6FZ3	
100-2-00932	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	LACEY, K	7GT6FZ3	
100-2-00933	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	PEPPER	9FT6FZ3	
100-2-00934	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SHAVERS	9GT6FZ3	
100-2-00935	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	ADDISON, E	3FT6FZ3	
100-2-00936	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SUPP SERV	BFT6FZ3	HAAR
100-2-00937	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	EVIDENCE	HCT6FZ3	
100-2-00938	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	CHIEF	8GT6FZ3	
100-2-00939	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	ASST CHIEF	1DT6FZ3	
100-2-00940	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	HUGHES, M	6FT6FZ3	
100-2-00941	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	CLARK, C	7FT6FZ3	
100-2-00942	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	BERTUCCI	3DT6FZ3	
100-2-00943	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	SONES, J	2GT6FZ3	
100-2-00944	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	BANEY, A	3GT6FZ3	
100-2-00945	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	JONES, A	7S07FZ3	
100-2-00946	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	TATE, M	9DT6FZ3	
100-2-00947	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	POLICE	MARTIN, D	BDT6FZ3	
100-2-00948	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	TRAINING	DDT6FZ3	
100-2-00949	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	POLICE	CONF ROOM	FPX6FZ3	
100-2-00950	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	LEE, J	8PX6FZ3	
100-2-00951	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	MCDANIELS	9QX6FZ3	
100-2-00952	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	ROBINSON	CPX6FZ3	
100-2-00953	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	WINDOW	JPX6FZ3	#3
100-2-00954	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	TAYLOR	FQX6FZ3	
100-2-00955	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	APPUZZO	4QX6FZ3	
100-2-00956	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	WINDOW	BS07FZ3	#1

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100-2-00957	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	MCMILLIAN	1QX6FZ3	
100-2-00958	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	WILLIAMS,	7QX6FZ3	
100-2-00959	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COURT	JENKINS, J	DPX6FZ3	
100-2-00960	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	WINDOW	HQX6FZ3	#2
100-2-00961	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	COURT ROOM	HS07FZ3	INSIDE WALL
100-2-00962	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	COURT ROOM	JR07FZ3	OUTSIDE WALL
100-2-00963	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COURT	JUDGE	DS07FZ3	
100-2-00964	UPS - EATON 9PXM UN-INTERRUPTED POWER SUPPLY; 12 KVA UPS 208/120V	28,664.55	11/17/2023	POLICE	DISP EQ RM	BF12P40301	
100-2-00965	COMPUTER - BLADE SERVER - USCB-B200-M6-U CISCO USC B200 M6	17,274.39	11/30/2023	POLICE	EQUIP ROOM	FLM274303R1	PDESX01
100-2-00966	COMPUTER - BLADE SERVER - USCB-B200-M6-U CISCO USC B200 M6	17,274.38	11/30/2023	POLICE	EQUIP ROOM	FLM274303RE	PDESX02
100-2-00967	COMPUTER - BLADE SERVER - USCB-B200-M6-U CISCO USC B200 M6	17,274.38	11/30/2023	POLICE	EQUIP ROOM	FLM274302J8	PDESX03
100-2-00968	DISPATCH CONSOLE - MOTOROLA	108,000.00	1/10/2024	POLICE	DISP #4	CAH24R0C4L	
100-2-00969	MONITOR - LG 27-INCH CLASS STANBYME PORTABLE TOUCH SCREEN, CALMING BEIGE WITH LG STANBYME XT7S BLUETOOTH SPEAKER	1,084.94	2/21/2025	POLICE	C.I.D. INT	412KCFTK4579	
100-4-00133	CABINET WALL	1,105.97	10/1/1987	POLICE	C.I.D. LT		
100-4-00196	FILING UNIT DATUM COMPACT	10,300.00	2/18/1999	POLICE	EVIDENCE		
100-4-00197	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	PTRL SEC		
100-4-00198	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	SGTS OFF		
100-4-00199	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	CHIEF		
100-4-00200	MULTISORT 60 SLOT SORTER	2,185.00	12/15/1998	POLICE	SQUAD ROOM		
100-4-00201	MULTISORT 68 SLOT 6 BIN SORTER	1,474.00	12/15/1998	POLICE	SQUAD ROOM		
100-4-00203	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	NARC/SCU		
100-4-00204	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	P3 OFFICE		
100-4-00205	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	C.I.D. SGT		
100-4-00207	DESK ENDURA SERIES LIGHT CHERRY ON RY W/RET	1,475.00	12/3/1998	POLICE	C.I.D.		
100-4-00208	BOOKCASE ENDUAR SERIES 60" LIGHT RRY ON CHERRY	536.00	12/3/1998	POLICE	C.I.D. SGT		
100-4-00209	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	DISPATCH		
100-4-00210	DESK "U" W/ ORGANIZER LT CHERRY ON CHERRY	2,784.00	12/3/1998	POLICE	CHIEF		
100-4-00211	BOOKCASE ENDUAR SERIES 60" LIGHT RRY ON CHERRY	536.00	12/3/1998	POLICE	P3 OFFICE		
100-4-00212	BOOKCASE ENDUAR SERIES 60" LIGHT RRY ON CHERRY	536.00	12/3/1998	POLICE	P3 OFFICE		P3 ADDISON
100-4-00213	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	S. STAIRWL		
100-4-00218	TABLE CONFERENCE FORMAL MAHOGANY ON HERRY	2,781.00	12/3/1998	POLICE	CONF ROOM		
100-4-00219	VISUAL BOARD FORMAL MAHOGANY ON CHERRY	686.00	12/3/1998	POLICE	CONF ROOM		
100-4-00220	DESK U" W/" ORGANIZER FORMAL OGANY ON CHERRY	4,237.00	12/3/1998	POLICE	C.I.D.		
100-4-00221	BOOKCASE CLASSIC SERIES 72" FORMAL HOG ON CHERRY	654.00	12/3/1998	POLICE	CHIEF OFC		
100-4-00222	BOOKCASE CLASSIC SERIES 72" FORMAL HOG ON CHERRY	654.00	12/3/1998	POLICE	CHIEF OFC		
100-4-00224	DESK "U" FORMAL MAHOGANY ON CHERRY	3,051.00	12/3/1998	POLICE	CHIEF SECT		
100-4-00225	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	CHIEF SECT		
100-4-00226	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	CHIEF SECT		
100-4-00227	TRASH RECEPTACLE PPC	872.00	12/15/1998	POLICE	BREAK ROOM		
100-4-00228	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	COURT	WARRANTS		
100-4-00229	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	DISPATCH		
100-4-00230	LECTERNS NEVERS	835.00	12/15/1998	POLICE	TRAINING		
100-4-00236	DESK "U" W/ORGANIZER	2,737.00	10/6/1999	POLICE	WARRANTS		
100-4-00237	BOOKCASE	532.00	10/6/1999	COURT	COURT CLRK		
100-4-00238	BOOKCASE	532.00	10/6/1999	POLICE	ASST CHIEF		
100-4-00239	TRASH RECEPTACLE W/FIBERGLASS LINER	622.00	12/8/1999	POLICE	ROLL CALL		

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100-4-00249	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	COURT	HALL		
100-4-00250	FILE CABINET 4 DR LATERAL MERIDIAN	583.00	12/15/1998	POLICE	SUPP SERV		
100-4-00251	FURNITURE SYSTEMS WORKSTATION	3,950.00	12/15/1998	POLICE	SUPP SERV		
100-4-00252	FURNITURE SYSTEMS WORKSTATION	2,040.00	12/15/1998	POLICE	SGTS OFF		
100-4-00254	FURNITURE SYSTEMS WORKSTATION	3,211.00	12/15/1998	POLICE	SGTS OFF		
100-4-00255	FURNITURE SYSTEMS WORKSTATION	4,526.50	12/15/1998	POLICE	JONES, A		
100-4-00256	FURNITURE SYSTEMS WORKSTATION	2,487.75	12/15/1998	POLICE	C.I.D. SEC		NORTH
100-4-00258	FURNITURE SYSTEMS WORKSTATION	2,188.50	12/15/1998	POLICE	C.I.D.-GAR		
100-4-00259	FURNITURE SYSTEMS WORKSTATION	2,824.00	12/15/1998	POLICE	TRAINING		
100-4-00260	FURNITURE WORKSTATIONS USOP	2,941.00	8/9/1999	COURT	WARRANTS		
100-4-00261	FURNITURE WORKSTATIONS USOP	3,105.50	8/9/1999	COURT	WARRANTS		
100-4-00262	FURNITURE WORKSTATIONS USOP	2,907.50	8/9/1999	COURT	WARRANTS		
100-4-00264	DESK CHERRY ON CHERRY, DGE,ORGANIZER	2,773.00	3/15/2000	POLICE	P3 OFFICE		
100-4-00265	FURNITURE SYSTEMS WORKSTATION	2,040.00	12/15/1998	POLICE	RPT WRITIN		
100-4-00266	FURNITURE SYSTEMS WORKSTATION	1,695.00	12/15/1998	POLICE	RPT WRITIN		
100-4-00267	FURNITURE SYSTEMS WORKSTATION	1,695.00	12/15/1998	POLICE	RPT WRITIN		
100-4-00268	FURNITURE SYSTEMS WORKSTATION	3,211.00	12/15/1998	POLICE	DISPATCH		
100-4-00269	FURNITURE SYSTEMS WORKSTATION	2,487.75	12/15/1998	POLICE	C.I.D. SEC		
100-4-00271	FURNITURE WORKSTATIONS USOP	2,907.50	8/9/1999	COURT	WARRANTS		
100-4-00272	FURNITURE WORKSTATIONS USOP	2,907.50	8/9/1999	COURT	WARRANTS		
100-4-00273	FURNITURE - WOOD SYSTEMS	2,592.00	9/28/2000	COURT	COURT ROOM		
100-4-00275	FURNITURE - SYSTEMS FURNITURE	2,464.00	2/8/2001	POLICE	SGTS OFF		
100-4-00277	TABLE AND BASE	1,296.00	9/28/2000	COURT	COURT ROOM		
100-4-00278	TABLE AND BASE	1,296.00	9/28/2000	COURT	COURT ROOM		
100-4-00279	MONITOR CART - WIDE BOBY	724.09	6/6/2001	POLICE	TRAINING		
100-4-00281	CABINET - 2 DOOR STO RAGE - CHERRY	844.25	8/23/2002	POLICE	CHIEF OFC		
100-4-00282	FILING CABINET - 6 D WR, 6X9 CARD FILE	777.00	10/28/2002	COURT	MULTI		
100-4-00283	DESK / WORK STATION OFS	1,438.80	9/12/2003	COURT	COURT ROOM		
100-4-00285	WORKSTATION - MAYLINE SR6046R SORTER WITH TABLE - MAILROOM WORKSTATION	1,066.20	2/26/2007	POLICE	SQUAD ROOM		
100-4-00286	SHELVING SYSTEM - HIGH DENSITY	9,670.00	9/27/2007	COURT	WARRANTS		
100-4-00287	CUBICAL - AIS 80HX30W FABRIC PANELS AND VERTICAL FILES	5,596.20	10/3/2007	POLICE	EVIDENCE		CONEX
100-4-00288	DESK - GLOBAL MOHOGANY WITH LEFT TURN	771.60	10/3/2007	POLICE	NARC/SCU		
100-4-00289	DESK - GLOBAL MOHOGANY WITH LEFT TURN	771.60	10/3/2007	POLICE	STORAGE		
100-4-00290	DESK - GLOBAL MOHOGANY WITH RIGHT TURN	771.60	10/3/2007	POLICE	STORAGE		
100-4-00291	DESK - GLOBAL MOHOGANY WITH RIGHT TURN	771.60	10/3/2007	POLICE	NARCOTICS		
100-4-00292	CABINET - GLOBAL 9300P SERIES EXHIBIT CABINET NEVADA	510.60	10/3/2007	POLICE	TRAINING		
100-4-00293	STORAGE CABINET - TENNSCO STEEL LOCKING STORAGE CABINET 78X48X24 PUTTY COLOR WITH SHELVES	511.64	2/16/2009	POLICE	C.I.D. PRO	N/A	
100-4-00298	DESK - HERMAN MILLER DISPATCH DESK WITH CPU HOLDER, MONITOR ARMS, AND FILE SYSTEMS	4,913.35	11/9/2010	POLICE	COMMUN		
100-4-00299	DESK - HERMAN MILLER DISPATCH DESK WITH CPU HOLDER, MONITOR ARMS, AND FILE SYSTEMS	4,913.35	11/9/2010	POLICE	COMMUN		
100-4-00300	DESK - HERMAN MILLER DISPATCH DESK WITH CPU HOLDER, MONITOR ARMS, AND FILE SYSTEMS	4,913.36	11/9/2010	POLICE	COMMUN		
100-4-00303	CHAIR - OFFICE CHAIR WITH CUSHION SEAT, ADJUSTABLE LUMBAR SUPPORT, BROWNSTONE, 2 1/2IN CSATER, BLACK YOKE	499.44	2/1/2012	POLICE	MYERS, B		SURPLUS - LOST
100-4-00305	DESK - INWOOD L DESK 66" CREDENZA AND 66" HUTCH WITH DOORS	1,500.00	9/10/2015	POLICE	ASST CHIEF		

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100-4-00306	LOVESEAT - LESRO G1551K4; VARIO LINEN GRADE 6	812.50	9/29/2015	POLICE	LOBBY		
100-4-00307	FURNITURE - LESRO 2 SEAT WITH CENTER ARM; G2453K4; VARIO LINEN GRADE 6	1,045.00	9/29/2015	POLICE	LOBBY		
100-4-00308	FURNITURE - LESRO 2 SEAT WITH CENTER ARM; G2453K4; VARIO LINEN GRADE 6	1,045.00	9/29/2015	POLICE	LOBBY		
100-4-00309	CHAIRS - HIGH BACK 3142 BLACK STACCATO REGULAR SIZE, HEADREST, LUMBAR, K TILT, C LOOP ARMS, 701 BASE FOR DISPATCH; MONEY DONATED BY MADISON COUNTY BOARD	1,177.67	10/26/2015	POLICE	DISPATCH		
100-4-00310	CHAIRS - HIGH BACK 3142 BLACK STACCATO REGULAR SIZE, HEADREST, LUMBAR, K TILT, C LOOP ARMS, 701 BASE FOR DISPATCH; MONEY DONATED BY MADISON COUNTY BOARD	1,177.67	10/26/2015	POLICE	C.I.D. ADM		
100-4-00312	CUBICLES - 22 30X64 PANELS, 35 30X52 PANELS, 19 18X64 PANELS, 6 59" OPEN SHELVES, 8 29" OPEN SHELVES, 7 OVERHEAD CABINETS	3,515.00	9/6/2016	COURT			
100-4-00313	DISPLAY CASE - STRETCHED HEX SHWCS TWR BLACK 75"H X 36"W X 20"; GLASS	770.73	8/18/2017	POLICE	LOBBY		
100-4-00314	FILING CABINET HASKELL 5-D LATERAL	708.00	2/13/1991	COURT	MULTI		FD400
100-4-00315	TABLE CONFERENCE WALNUT ON WALNUT	916.00	9/29/1993	POLICE	C.I.D.		
100-4-00319	WORK STATION W/ PANELS SALSA COLORED	4,039.33	10/26/1999	POLICE	C.I.D.-MCG		
100-4-00320	PANELS - SALSA COLORED HERMAN R	4,039.33	10/26/1999	POLICE	C.I.D.-PEA		
100-4-00322	WORK STATION - HERMAN MILLER GREY	0.01	11/30/2001	POLICE	C.I.D.-DON		
100-4-00324	WORK STATION - GREY HERMAN MILLER W/PEDE STAL/BOX AND LATERAL FILE CABINETS	2,241.00	9/16/2004	POLICE	C.I.D.-DEA		
100-4-00325	TABLE & CHAIRS - HVT BRONZE TABLE BASE WITH GLASS TOP AND 4 HVT BRONZE SIDE CHAIRS	1,654.95	10/21/2005	POLICE	ADM ASST		
100-4-00326	FURNITURE - LOVESEAT; CAROLINE BUSINESS FURNITURE	1,012.05	9/9/2022	COURT	LOBBY		
100-4-00326A	FURNITURE - LOVESEAT; CAROLINE BUSINESS FURNITURE	1,012.05	9/9/2022	COURT	LOBBY		
100-4-00326B	FURNITURE - LOVESEAT; CAROLINE BUSINESS FURNITURE	1,012.05	9/9/2022	COURT	LOBBY		
100-4-00326C	FURNITURE - LOVESEAT; CAROLINE BUSINESS FURNITURE	1,012.05	9/9/2022	COURT	LOBBY		
100-4-00327	FURNITURE - LECTERN TECHNOLOGY READY	1,944.54	9/9/2022	COURT	COURT ROOM		
100-4-00328	HIGH BACK CHAIR, BLACK FABRIC FOR DISPATCH	1,375.58	9/29/2022	POLICE	DISPATCH	67224-092222-1	
100-4-00329	HIGH BACK CHAIR, BLACK FABRIC FOR DISPATCH	1,375.58	9/29/2022	POLICE	DISPATCH	67224-092222-2	
100-4-00330	HIGH BACK CHAIR, BLACK FABRIC FOR DISPATCH	1,375.58	9/29/2022	POLICE	DISPATCH	67224-092222-3	
100-4-00331	WORKSTATION - DUAL POSITION FABRIC PANEL - DUAL USER CUBICLE FOR DISPATCH	11,621.96	1/3/2024	POLICE	DISPATCH		
100-6-00064	FIREARM REMINGTON MODEL 870	245.30	4/23/1985	POLICE	WEAPONS	W237549V	
100-6-00067	FIREARM REMINGTON MODEL 870	245.30	4/23/1985	POLICE	WEAPONS	W249360V	
100-6-00069	FIREARM REMINGTON MODEL 870 SHOTGUN	268.00	3/14/1988	POLICE	WEAPONS	W717647M	
100-6-00070	FIREARM REMINGTON MODEL 870 SHOTGUN	268.00	3/14/1988	POLICE	RAFIDI	W717624M	
100-6-00071	FIREARM REMINGTON MODEL 870 SHOTGUN	268.00	3/14/1988	POLICE	WEAPONS	W717750M	
100-6-00072	FIREARM COLT AR-15 MODEL 614 CAL 223	200.53	10/1/1987	POLICE	WEAPONS	209566	
100-6-00170	FIREARM REMINGTON 870P SHOTGUN 14"BARL	218.81	3/13/1989	POLICE	WEAPONS	W923613M	
100-6-00171	FIREARM REMINGTON 870P SHOTGUN 14"BARL	218.81	3/13/1989	POLICE	SONES, J	W923538M	
100-6-00172	FIREARM REMINGTON 870P SHOTGUN 18"BARL	230.81	3/13/1989	POLICE	STACY, R	W935524M	
100-6-00173	FIREARM REMINGTON 870P SHOTGUN 18"BARL	230.81	3/13/1989	POLICE	KENDRICK	W935640M	
100-6-00204	PHOTO ID STAND W/837P SIGN	449.50	3/21/1990	POLICE	BOOKING	829P 837P	
100-6-00371	FIREARM BERETTA 12 GA SHOTGUN	495.00	10/11/1993	POLICE	WEAPONS	P11409E	
100-6-00375	MOREAU BODY "BITE" SUIT	1,295.00	11/1/1993	POLICE	BOOKING		
100-6-00406	PRO TECH BODY BUNKER	2,337.00	3/22/1994	POLICE	SWAT TRK		

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100-6-00407	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	WEAPONS	A935289M	
100-6-00408	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	TATE, M	A973771M	
100-6-00409	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	XERRI, T	A973773M	
100-6-00410	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	MARTIN, D	A973774M	
100-6-00411	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	POWELL, M	A973762M	
100-6-00412	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	WEAPONS	A935325M	
100-6-00414	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	WEAPONS	A935272M	
100-6-00415	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	WEAPONS	A935409M	WILLRIDGE
100-6-00416	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	CLARK, C	A935410M	
100-6-00417	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	BRACEY, R	A935347M	
100-6-00418	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	BANEY, A	A935441M	
100-6-00419	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	JUNGERS, R	A935317M	
100-6-00420	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	RICHARDSON	A935429M	
100-6-00421	FIREARM REMINGTON 870 SHOTGUN	312.62	4/6/1994	POLICE	MCCULLOUGH	A935297M	
100-6-00460	NIGHT VISION KIT SCOUT	2,995.00	10/28/1994	POLICE	C.I.D.	2032	
100-6-00466	CHAIR - RESTRAINT RC1200DLX	819.06	1/29/1999	POLICE	BOOKING		
100-6-00520	FIREARM SMITH & WESSON 38 CAL MODEL 36	0.01	9/30/1992	POLICE	WEAPONS	J885955	
100-6-00527	FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN	375.00	9/10/1996	POLICE	WEAPONS	A21097L	
100-6-00529	FIREARM BERETTA MODEL 1201FP 12 E SHOTGUN	375.00	9/10/1996	POLICE	HUGHES, S	A21086L	
100-6-00541	HANDSCOPE NAVSTAR 3000 GENERATION III	1,925.00	9/11/1997	POLICE	SWAT TRK	2962101	
100-6-00542	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	1,642.00	11/4/1997	POLICE	BANEY, A	62366774	
100-6-00543	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	1,642.00	11/4/1997	POLICE	WEAPONS	62366775	
100-6-00544	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	1,642.00	11/4/1997	POLICE	WEAPONS	62366776	
100-6-00545	FIREARM HECKLER AND KOCK MP5A2 SUB MACHI NE GUN	1,642.00	11/4/1997	POLICE	WEAPONS	62366777	WILLRIDGE
100-6-00548	NIGHT VISION NAVSTAR 3000 W/HARD CASE	1,370.00	1/12/1998	POLICE	SWAT TRK	2962293	
100-6-00557	FIREARM REMINGTON 870 12 GA SHOTGUN	411.50	7/28/1998	POLICE	WEAPONS	C210655M	
100-6-00558	FIREARM REMINGTON 870 12 GA SHOTGUN	411.50	7/28/1998	POLICE	ANDREWS	B661356M	
100-6-00564	SCANNER, GARRETT SUPER CS5000	181.41	11/26/1998	POLICE	BOOKING	98104482	BOLTED TO FLOOR
100-6-00569	FIREARM REMINGTON 870 12 GA SHOTGUN	359.98	6/15/1999	POLICE	WEAPONS	C486796M	
100-6-00570	FIREARM REMINGTON 870 12 GA SHOTGUN	359.98	6/15/1999	POLICE	WEAPONS	C495882M	
100-6-00571	FIREARM REMINGTON 870 12 GA SHOTGUN	0.01	6/15/1999	POLICE	WEAPONS	C495910M	
100-6-00572	FIREARM REMINGTON 870 12 GA SHOTGUN	359.98	6/15/1999	POLICE	NAEF, Z	C490425M	
100-6-00573	FIREARM REMINGTON 870 12 GA SHOTGUN	359.98	6/15/1999	POLICE	WILSON, T	C495894M	
100-6-00585	METAL DETECTOR CS5000 MAGNA-SCANNER	2,676.92	8/16/1999	COURT	ROOM 301		
100-6-00597	SAFE GARDALL DEPOSITORY	700.00	10/28/1999	POLICE	BOOKING	268619	
100-6-00613	EXERCISE EQUIP TRUE 600P TREADMILL	2,800.00	11/22/1999	POLICE	LOCKER	9954987K	
100-6-00614	BALLISTIC SHIELD ENTRY 1	1,336.00	11/17/1999	POLICE	SWAT	9911EI118	
100-6-00615	BALLISTIC SHIELD ENTRY 1 W/ LIGHT MOD EL 2237	1,809.00	11/17/1999	POLICE	SWAT	9911EI117	
100-6-00617	FIREARM REMINGTON 70 0 .308 SNIPER RIFL E SCOPE & CASE	1,675.00	2/7/2000	POLICE	BANEY, A	E6600094	
100-6-00617A	WEAPON - FIREARM REMINGTON 700 6.5 CREEDMORE SNIPER RIFLE UPGRADE; BARREL SWAP OUT ONLY; 100-6-617 IS NO LONGER A .308 CAL RIFLE.	2,524.70	7/3/2023	POLICE	SWAT	E6600094	SNIPER
100-6-00618	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	WEAPONS	C707878M	
100-6-00619	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	WEAPONS	C756288M	
100-6-00620	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	HAAR, R	C707855M	
100-6-00621	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	CRAWFORD	C737646M	
100-6-00622	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	BERTUCCI	C774460M	
100-6-00623	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	WEAPONS	C729201M	

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100-6-00624	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	JOHNSON, B	C774538M	
100-6-00626	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	CHAPIN, K	C774469M	
100-6-00627	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	WEAPONS	C774472M	
100-6-00628	FIREARM REMINGTON 870 12 GA SHOTGUN.	349.99	5/15/2000	POLICE	CLARK, CHR	C729107M	
100-6-00629	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	ANIMAL CON	C761508M	
100-6-00630	FIREARM REMINGTON 870 12 GA SHOTGUN	349.99	5/15/2000	POLICE	WEAPONS	C729113M	
100-6-00636	MULTI LAUNCHER - PENN ARMS 6 SHOT PROJECTILE WITH RIFLED BARREL	1,419.00	9/1/2000	POLICE	SWAT TRK	M1012	
100-6-00643	BITE SUIT - FLEX SIGNATURE X-LARGE	1,230.00	1/6/2001	POLICE	JOHNSON, B		
100-6-00644	SILENCER, CQB HKMP5 3 LUG BRL SUPRESSOR W/CLEANING KIT	754.61	3/12/2001	POLICE	BERRY, J	1147	
100-6-00645	SILENCER - CQB HKMP53 LUG BRL SUPPRESSOR W/CLEANING KIT	754.61	3/12/2001	POLICE	WEAPONS	1148	ON 62-366776
100-6-00646	FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS	1,441.00	3/30/2001	POLICE	PEACOCK, E	62-369498	
100-6-00647	FIREARM - H&K MP5A3 9MM AUTOMATIC W/2 MAGAZINES, 2 SLING PINS	1,441.00	3/30/2001	POLICE	BERRY, J	62-369499	
100-6-00653	RADIO REPEATER - MOTOROLA MTR 2000	6,153.00	11/27/2001	NPARK DR	RPTR SHACK	474CBV0041	
100-6-00653A	BUILDING - 39X36X72 FIBERGLASS PREFAB W/ 2 SS VENTS	900.00	9/17/2003	NORTHPARK	WATER TANK		
100-6-00654	BATTERY REVERTING CHARGER 28V 100 WATT	1,345.00	11/27/2001	NPARK DR	RPTR SHACK		
100-6-00657	TOOL BOX - CRAFTSMAN 2 SECTION, 5DR CHEST, 6DR CAB ROLL-AWAY	519.95	11/13/2001	POLICE	SUPPLY		
100-6-00680	FIREARM - REMINGTON 870 12 GA SHOTGUN	445.00	11/6/2002	POLICE	BURGESS, C	D314701M	
100-6-00699	HEATSEALER - TISF-60 5 24" 5MM 1300W FOOT OPERATED	402.85	4/10/2003	POLICE	EVIDENCE	111051	
100-6-00702	FIREARM - REMINGTON 870 12GA SHOTGUN	245.30	9/30/1985	POLICE	WEAPONS	W249676V	
100-6-00710	FIREARM - COLT M16A1 5.56MM RIFLE	135.00	2/17/2004	POLICE	DUKETTE	5415631	
100-6-00712A	CONVERSION KIT - #LE14 AP4 GOVERNMENT CONVERSION KIT ADDED TO M-16 (100-6-712).	516.00	3/9/2009	POLICE	WEAPONS	NA	
100-6-00713	FIREARM - COLT M16A1 5.56MM RIFLE	135.00	2/17/2004	POLICE	WEAPONS	5421201	P. CRAIG
100-6-00714A	CONVERSION KIT - MODEL #LE14 APR GOVERNMENT CONVERSION KIT ADDED TO M-16 RIFLE (100-6-00714).	516.00	3/9/2009	POLICE	WEAPONS	NA	
100-6-00715	FIREARM - COLT M16A1 5.56MM RIFLE	135.00	2/17/2004	POLICE	LOVEALL	5422115	
100-6-00720	TOTAL STATION - SOKK IA 630F WITH ACCESSO RIES	5,883.47	4/8/2004	POLICE	ROLL CALL	26376	
100-6-00910	VACUUM CLEANER - ORE CK XL2100RH	299.00	5/2/2005	POLICE	JANITORIAL	2100RHXA057760-6	
100-6-00916	CAMERA DSCH1 SONY CYBER SHOT	450.00	10/27/2005	POLICE	EVIDENCE	3516394	
100-6-00995	FIREARM - SMITH & WESSON STAINLESS STEEL 2" SNUBNOSE REVOLVER WITH LASER SIGHT	491.00	12/9/2005	POLICE	WEAPONS	CJN4826	
100-6-01009	METAL RACKS - TWO CONTAINING MOTOROLA RADIOS AND CIRCUIT CARDS FOR MOTOROLA GOLD SERIES CONSOLE SYSTEM	82,273.25	2/1/2007	POLICE	EQUIP ROOM		
100-6-01011	COMPUTER AND ENCODER - DELL COMPUTER AND FEDERAL ENCODER	13,924.00	3/13/2007	POLICE	JANITORIAL	626Q6C1/1103	MARTHA'S CLOSET
100-6-01012	FIREARMS - PANTHER ARMS AR15 STYLE 16" 5.56MM ASSAULT RIFLE	664.20	11/8/2007	POLICE	WILLIAMS,L	F089211	
100-6-01013	FIREARM - PANTHER ARMS AR15 STYLE 16" 5.56 MM ASSAULT RIFLE	664.20	11/8/2007	POLICE	WEAPONS	F089238	WILLRIDGE
100-6-01024	RIFLE - COLT M-16A1 5.56 MM ASSAULT RIFLE.	180.00	10/31/2008	POLICE	ADDISON, E	5340702	
100-6-01024A	CONVERSION KIT - MODEL #LE14 AP4 GOVERNMENT CONVERSION KIT ADDED TO M-16 RIFLE (100-6-1024).	516.00	3/9/2009	POLICE	ADDISON, E	NA	
100-6-01025	RIFLE - COLT M-16A1 5.56 MM ASSAULT RIFLE	180.00	10/31/2008	POLICE	CHAPIN, K	5342056	
100-6-01025A	CONVERSION KIT - MODEL #LE14 AP4 GOVERNMENT CONVERSION KIT ADDED TO M-16 RIFLE (100-6-1025).	516.00	3/9/2009	POLICE	CHAPIN, K	NA	
100-6-01043	METAL DETECTOR - LOCATOR, FISHER M-97 VALVE & BOX LOCATOR WITH HEADPHONES AND CARRY CASE.	760.00	6/5/2009	POLICE	C.I.D.	4092099	
100-6-01044	E/Z KENNEL - AMERICAN ALUMINUM E/Z KENNEL 41.5W X 48H X 96L	2,053.09	7/9/2009	POLICE	STATION	N/A	
100-6-01049	REMINGTON 700 POLICE 308 CALIBER BOLD ACTION RIFLE	820.00	6/3/2010	POLICE	BERRY, J	G6954829	

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100-6-01049A	MODIFICATION OF SWAT SNIPER RIFLE FROM A 308 CALIBER TO A 6.5MM CALIBER	2,419.73	8/22/2022	POLICE	SWAT		SNIPER G6954829
100-6-01051	GOGGLE - FATAL VISION IMPAIRMENT PACK WITH 6 SETS OF GOOGLES, CLEANING CLOTH, CASE ASSEMBLY	1,097.10	7/28/2010	POLICE	SUPPLY		
100-6-01052	GOGGLE - FATAL VISION IMPAIRMENT PACK WITH 6 SETS OF GOOGLES, CLEANING CLOTH, CASE ASSEMBLY	1,097.10	7/28/2010	POLICE	BRACEY, R		
100-6-01054	FLOOR POLISHER - WINDSOR LIGHTING LB1500	995.00	9/10/2010	POLICE	SUPP SERV	10090160	
100-6-01055	TELEVISION - PANASONIC VIERA 32" 72P WITH TILTING MOUNT	453.98	8/31/2010	POLICE	DISPATCH	9745961	
100-6-01056	IMPACT DRIVER - RYOBI WITH DOUBLE BATTERY PACK AND BIT	132.94	8/31/2010	POLICE	C.I.D.	CS102244145	LOCKER
100-6-01057	TELEVISION - PANASONIC VIERA 32" 720P LCD	399.99	8/31/2010	POLICE	DISPATCH	MVO1930426	
100-6-01062	DOG KENNEL - DIAMOND DELUXE 46" X 46" X 27" FOR ANIMAL CONTROL TRUCK	770.00	8/31/2010	POLICE	P-344		WASHRACK
100-6-01064	BULLETPROOF VEST - PARACLETE TANG 2; SMALL; SWAT REPLACEMENTS	1,204.45	9/23/2010	POLICE	ADDISON, E		
100-6-01066	BULLETPROOF VEST - PARACLETE TANG 2; MEDIUM; SWAT REPLACEMENTS	1,204.45	9/23/2010	POLICE	SUPPLY		
100-6-01068	BULLETPROOF VEST - PARACLETE TANG 2; LARGE; SWAT REPLACEMENTS	1,204.45	9/23/2010	POLICE	SUPPLY		
100-6-01071	BULLETPROOF VEST - PARACLETE TANG 2; XL - SWAT REPLACEMENTS	1,204.45	9/23/2010	POLICE	SUPPLY		
100-6-01075	FIREARM - BERETTA 9000S 40 CAL HANDGUN	300.00	10/20/2010	POLICE	WEAPONS	SN002293	
100-6-01079	RADIO CONSOLE - MOTOROLA VOICE PROCESSOR; INCLUDES LICENSES, SOFTWARE CONFIGURATION, CABLES, CONTROLLERS, SUPPLIES, SPEAKERS, AND HARDWARE	92,599.49	11/5/2010	POLICE	COMMUN	443CLT1117	
100-6-01080	RADIO CONSOLE - MOTOROLA VOICE PROCESSOR; INCLUDES LICENSES, SOFTWARE CONFIGURATION, CABLES, CONTROLLERS, SUPPLIES, SPEAKERS, AND HARDWARE	92,599.49	11/5/2010	POLICE	COMMUN	443CLT1116	
100-6-01081	RADIO CONSOLE - MOTOROLA VOICE PROCESSOR; INCLUDES LICENSES, SOFTWARE CONFIGURATION, CABLES, CONTROLLERS, SUPPLIES, SPEAKERS, AND HARDWARE	92,599.49	11/5/2010	POLICE	COMMUN	443CLT1115	
100-6-01084	EVIDENCE LOCKER - TIFFIN SENTINAL 36X24X78; GRAY SMOKE TEXTURE; INCLUDES MASTER KEY BAG ASSEMBLY AND NON PASS THRU KEYLESS NUMBERING	4,039.00	11/24/2010	POLICE	EVIDENCE	N/A	
100-6-01085	KEY CUTTING MACHINE - ILCO 45HD	616.55	12/6/2010	POLICE	SUPP SERV	1702248100124	
100-6-01096	RADIO - MOTOROLA APEX 7500 MULTI STATION - DUAL BAND OPERATION, SMARTZONE, P25 TRUNKING SOFTWARE, TDMA, 1 YEAR REPAIR SERVICE ADVANTAGE, CONTROL HEAD SOFTWARE	6,036.00	5/25/2011	POLICE	SWAT TRK	656CMK2349	
100-6-01098	TELEVISION - LG 26IN LED/LCD 1080 P, 60 HZ WITH ROCKETFISH MEDIUM TILK MOUNT	409.98	6/20/2011	POLICE	PATROL	105TXCU0Q347	PATROL COMMAND
100-6-01101	AIRPHONE - 1 ARD KC COLOR VIDEO DOOR PHONE FOR FRONT DOOR	970.00	9/20/2011	POLICE	DISPATCH	8566115R	
100-6-01104	TOUR BOX WITH LIGHTS, ADAPTER PLATE AND BATTERY FOR HARLEY DAVIDSON MOTORCYCLES	2,249.70	11/10/2011	POLICE	SUPPLY		
100-6-01105	TOUR BOX WITH LIGHTS, ADAPTER PLATE AND BATTERY FOR HARLEY DAVIDSON MOTORCYCLES	2,249.70	11/10/2011	POLICE	SUPPLY		
100-6-01106	RADIO - MOTOROLA APX 6500 MOBILE REMOTE MOUNT, PHASE II TDMA UPGARDE, PROGRAMMING AND INSTALLATIONS	4,256.00	11/17/2011	POLICE	P-410	527CMV0306	
100-6-01107	RADIO - MOTOROLA APX 6500 MOBILE REMOTE MOUNT, PHASE II TDMA UPGARDE, PROGRAMMING AND INSTALLATIONS	4,256.00	11/17/2011	POLICE	P-389	527CMV0307	
100-6-01108	RADIO - MOTOROLA APX 6500 MOBILE REMOTE MOUNT, PHASE II TDMA UPGARDE, PROGRAMMING AND INSTALLATIONS	4,256.00	11/17/2011	POLICE	P-58	527CMV0305	

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100-6-01109	RADIO - MOTOROLA APX 6500 MOBILE REMOTE MOUNT, PHASE II TDMA UPGARDE, PROGRAMMING AND INSTALLATIONS	4,256.00	11/17/2011	POLICE	P-377	527CMV0309	
100-6-01110	RADIO - MOTOROLA APX 6500 MOBILE REMOTE MOUNT, PHASE II TDMA UPGARDE, PROGRAMMING AND INSTALLATIONS	4,256.00	11/17/2011	POLICE	P-414	527CMV0308	
100-6-01112	FIREARM - TAURUS JUDGE PISTOL	440.00	1/17/2012	POLICE	WEAPONS	EM355512	
100-6-01113	KENNEL - EZ PORTABLE ALUMINUM K9	2,024.00	2/24/2012	POLICE	JOHNSON, B	12-01502	
100-6-01115	BULLETPROOF VEST - BALLISTIC VEST FOR MALINOIS	659.93	3/28/2012	POLICE	JOHNSON, B	KV02-113	
100-6-01116	BULLETPROOF VEST - BALLISTIC VEST FOR GSD	659.92	3/28/2012	POLICE	SUPPLY	KV01-146	
100-6-01120	LIGHTBAR - WHELEN LIBERTY LED BLUE, WHELEN 10 SWITCH BOX, AND WHELEN SPEAKER SIREN WITH CHARGER BRACKET	1,980.00	4/18/2012	POLICE	P-330	UNK	
100-6-01122	LIGHTBAR - WHELEN LIBERTY LED BLUE, WHELEN 10 SWITCH BOX, AND WHELEN SPEAKER SIREN WITH CHARGER BRACKET	1,980.00	4/18/2012	POLICE	P-379	UNK	
100-6-01123	LIGHTBAR - WHELEN LIBERTY LED BLUE, WHELEN 10 SWITCH BOX, AND WHELEN SPEAKER SIREN WITH CHARGER BRACKET	1,980.00	4/18/2012	POLICE	P-364	UNK	
100-6-01128	BALLISTIC VEST - FORCE ONE ASL2 NIJ.06 CERTIFIED LEVEL II	689.00	5/11/2012	POLICE	SUPPLY	239952	P-85
100-6-01134	FIREARM - REMINGTON 870 12 GA SHOTGUN (COURT ORDERED SEIZED PROPERTY CASE #00 -2949.)	300.00	6/19/2012	POLICE	WEAPONS	X294795MZ	
100-6-01135	FIREARM - BUSHMASTER AR-15 SEMI-AUTO .223 CA RIFLE (COURT ORDERED SEIZED PROEPRTY CASE #2007013207)	950.00	6/19/2012	POLICE	STACY, R	BFI524654	
100-6-01136	CAMERA - AXIS NETWORK FOR INTERVIEW ROOM	600.00	5/18/2012	POLICE	SUPPLY	00408CBFD480	
100-6-01137	CAMERA - AXIS NETWORK FOR INTERVIEW ROOM	600.00	5/18/2012	POLICE	C.I.D. IR	00408CBFD480	
100-6-01138	SWITCH - CISCO 8 PORT NETWORK FOR INTERVIEW ROOM	500.00	5/18/2012	POLICE	SUPPLY	PSJ16100AYM	SURPLUS TO SELL
100-6-01139	REFRIGERATOR - HAIER 18 CU FT TOP MOUNT	479.50	8/31/2012	COURT	COURT SERV	BL006300N00TAC1	
100-6-01140	TELEVISION - 60" SHARP TV CLASS AQUOS 1080P HDTV LED WITH VANTA TILT MOUNT AND LABOR	1,998.99	10/29/2012	POLICE	C.I.D.	C205833053	DON
100-6-01147	TELEVISION - SANYO 50" FLATSCREEN	455.00	3/19/2013	POLICE	C.I.D. LT	B2370925506912	
100-6-01151	CAMERA - CANON POWERSHOT SC500 WITH CASE AND SD CARD	369.97	6/5/2013	POLICE	PURCH MGR	652062002575	
100-6-01155	BALLISTIC VEST ABA WWITH EXTRA CARRIER XTREME XT 06 LVL IIIA	682.00	7/29/2013	POLICE	LOVEALL	13133766-67	
100-6-01162	BIO FANS - MICROCON CD FLUSH MOUNT AIR PURIFIER (ATINC #1100) AND "HUV" CEILING MOUNTED AIR PURIFIER W/ PREFILTER, DOP CENTER FILTER, 2 CARBON CELLS	4,734.12	10/7/2013	POLICE	EVIDENCE	MCD0913A07037B	
100-6-01163	RADIO - PORTABLE TP9435-K5BB-0CEL-0DBA- 10 CRYPTO DENIED PACKAGE 4 KEY W/ BATTERY, ANTENNA, CHARGER, P25 PROTOCOL, AND TRUNKING PROTOCOL, PHASE II P25 CAP	2,188.00	10/11/2013	POLICE	SUPPLY	25492490	
100-6-01164	RADIO - PORTABLE TP9435-K5BB-0CEL-0DBA- 10 CRYPTO DENIED PACKAGE 4 KEY W/ BATTERY, ANTENNA, CHARGER, P25 PROTOCOL, AND TRUNKING PROTOCOL, PHASE II P25 CAP	2,188.00	10/11/2013	POLICE	SUPPLY	25572326	
100-6-01182	BALLISTIC VEST WITH EXTRA CARRIER - XTREME HP BODY ARMOR 06 VLV II	738.00	12/11/2013	POLICE	ADDISON, E	13207854-35	
100-6-01185	BALLISTIC VEST - ABA XTREME HP BODY ARMOR 06 LVL II	672.00	12/18/2013	POLICE	MARTIN, D	13220031-32	
100-6-01186	BALLISTIC VEST WITH CARRIER - ABA XTREME HP BODY ARMOR 06 LVL II	738.00	12/18/2013	POLICE	SUPPLY	13220017-18	
100-6-01191	BALLISTIC VEST WITH EXTRA CARRIER - ABA XTREME HP BODY ARMOR 06 LVL II	738.00	12/18/2013	POLICE	BERTUCCI	13220023-24	
100-6-01195	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.15	1/9/2014	POLICE	SUPPLY	X12000VWE	
100-6-01196	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.15	1/9/2014	POLICE	WEAPONS	X12000W3Y	

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100-6-01197	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.14	1/9/2014	POLICE	LADNIER, S	X1200A1DC	
100-6-01198	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.14	1/9/2014	POLICE	SUPPLY	X12001PXM	RFD08
100-6-01199	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.14	1/9/2014	POLICE	WEAPONS	X12000VRC	
100-6-01201	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.14	1/9/2014	POLICE	SUPPLY	X1200A19Y	
100-6-01203	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12009ED1	
100-6-01204	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12009ECK	
100-6-01205	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YNH	
100-6-01206	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	JENKINS, J	X12000YNW	
100-6-01207	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YNY	
100-6-01208	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YP2	
100-6-01209	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YP7	
100-6-01210	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YPA	
100-6-01211	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X1200A16E	
100-6-01212	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YPH	
100-6-01213	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YPK	
100-6-01214	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X1200A1A7	
100-6-01216	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YR2	
100-6-01217	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YVA	
100-6-01218	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YVE	
100-6-01219	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YVV	
100-6-01220	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	SUPPLY	X12000YVW	
100-6-01223	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YW0	
100-6-01224	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.74	2/11/2014	POLICE	WEAPONS	X12000YW1	
100-6-01225	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,049.73	2/11/2014	POLICE	WEAPONS	X12000YW2	

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100-6-01226	HELMET KIT AND CABLE KIT - LIBERATOR WIRELESS SUPER MIC FOR NEW MOTORCYCLE	1,539.92	3/18/2014	POLICE	SUPPLY	S140110927200	SURPLUS - LOST
100-6-01227	RADIO - TP9435 K5BB-0CEM-0DBA-10 CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING PROTOCOL, PHASE II P25 CAPABLE	1,692.50	5/1/2014	POLICE	HOLDER, K	25554562	
100-6-01228	RADIO - TP9435 K5BB-0CEM-0DBA-10 CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING PROTOCOL, PHASE II P25 CAPABLE	1,692.50	5/1/2014	POLICE	SUPPLY	25572356	
100-6-01229	RADIO - TP9435 K5BB-0CEM-0DBA-10 CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING PROTOCOL, PHASE II P25 CAPABLE	1,692.50	5/1/2014	POLICE	WIESENBERG	25554564	
100-6-01230	RADIO - TM9435 K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBILE RADIO, REMOTE MOUNT, HAND HALED CONTROLLER, SPEAKER, UCRADLE TRUNKING OPTION, PHASE II FLASH UPGRADAB	2,053.50	5/1/2014	POLICE	P-311	20193663	
100-6-01231	RADIO - TM9435 K5D0-AAU0-00BA-10 35 WATT 700/800 MHZ MOBILE RADIO, STD MIC, PWR CABLE, P25 PROTOCOL, 9600 BAUD TRUNKING OPTION, PHASE II FLASH UPGRADABLE	1,962.00	5/1/2014	POLICE	SUPPLY	20190859	
100-6-01232	RADIO - TAIT HANDHELD WITH BATTERY CHARGER, AND ANTENNA; TP9435-K5BB-0CEM- 0DBA-10 CRYPTO DENIED PACKAGE; P25 PROTOCOL AND TRUNKING	1,692.50	5/29/2014	COLONIAL		25571677	HAMM
100-6-01236	BALLISTIC VEST - XTREME HP BODY ARMOUR 06 LVL II	672.00	7/10/2014	POLICE	SUPPLY	14125068-67	
100-6-01239	WEAPON - AR 15 DPMS PANTER FOR SWAT WITH PROMAG AMBI SLING ATTACHMENT PLATE, UTG QUAD RAIL, UTG SLING	772.61	10/7/2014	POLICE	WINSTEAD	L4025810	
100-6-01240	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	SUPPLY	25621191	SPHH1 RIDGPD
100-6-01241	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	SUPPLY	25621194	SPHH2 RIDGPD
100-6-01242	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	IRVING, Y	25621172	SPHH3 RIDGPD
100-6-01243	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	SUPPLY	25621182	SPHH4 RIDGPD
100-6-01245	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	HARBOUR	25621181	SPHH6 RIDGPD
100-6-01246	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	THOMP, C	25621195	SPHH7 RIDGPD
100-6-01247	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	FORTENBERY	25621169	SPHH8 RIDGPD
100-6-01248	RADIO - TP9435-K5BB-0CEM0ODBA-10 HANDHELD RADIO; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING; PHASE II P25	1,895.50	10/20/2014	POLICE	OZBORN	25621185	SPHH9 RIDGPD

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100-6-01250	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	2,056.00	10/20/2014	POLICE	P-411	20197784	P-322 RIDGEPD
100-6-01251	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	SUPPLY	20215760	P-323 RIDGEPD
100-6-01252	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	SUPPLY	20215764	OZBORN REPAIR
100-6-01253	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	OZBORN	20215768	P-325 RIDGEPD
100-6-01254	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	SUPPLY	20215751	P-326 RIDGEPD
100-6-01255	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	SUPPLY	20215765	P-327 RIDGEPD
100-6-01256	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	OZBORN	20215767	P-328 RIDGEPD
100-6-01257	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	P-411	20215752	P-329 RIDGEPD
100-6-01258	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	POLICE	SUPPLY	20215756	SPMOB1 RIDGEPD
100-6-01259	RADIO - TM9435-K5D0-ACUE-10BA-10 35 WATT 700/800MHZ MOBLILE RADIO; REMOTE MOUNT HAND HELD CONTROLLER SPEAKER UPGRADABLE TRUNKING OPTION PHASE II FLASH UPGRADEAB	1,936.00	10/20/2014	MADISON	SHERIFF	20215761	SPMOB2 RIDGEPD
100-6-01260	WEAPON - COLT MUSTANG .380 HANDGUN	350.00	10/21/2014	POLICE	WEAPONS	PL53073	
100-6-01261	POWER WASHER TROY-BILT WITH HONDA ENGINE	200.00	10/21/2014	POLICE	SUPPLY	GCV190LAN5RBZ80	
100-6-01262	HELMET KIT - SETCOM WIRELESS MIC KIT; LIBERATOR WIRELESS SUPERMIC; LIBERATOR WIRELESS MOTORCYCLE CABLE KIT FOR 2015 HARLEY	1,539.92	10/28/2014	POLICE	SUPPLY	S141011339300	SURPLUS - LOST
100-6-01263	VEHICLE - TRAILER 6X12' UTILITY TRAILER BLACK SCOTTSMAN; FOR MOTORCYCLES	1,215.00	11/19/2014	POLICE	TRAFFIC	5SEUR121641000095	
100-6-01264	BALLISTIC VEST WITH CARRIER - XTREME HP BODY ARMOR 06 LVL II	672.00	11/17/2014	POLICE	THOMPSON	20195551-52	
100-6-01265	RADIO - TAIT TP9435-K5BB-0CEM-10 HANDHELAD; CRYPTO DENIED PACKAGE 4 KEY INCLUDES BATTERY, ANTENNA, CHARGER, P25 PROTOCOL AND TRUNKING PROTOCOL PHASE II	1,665.00	12/1/2014	POLICE	SUPPLY	25621198	
100-6-01359	TASER - X26P BLACK, CLASS III, XPPM BATTERY PACK, BLACK HAWK HOLSTER	1,016.70	6/9/2015	POLICE	BOYD, E	X120034NC	
100-6-01360	TASER - X26P BLACK, CLASS III, XPPM BATTERY PACK, BLACK HAWK HOLSTER	1,016.70	6/9/2015	POLICE	SUPPLY	X120034RA	
100-6-01361	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101101	

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100-6-01362	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101102	
100-6-01363	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	51011103	
100-6-01364	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101104	
100-6-01365	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101105	
100-6-01366	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	WILSON, S	5101106	
100-6-01367	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101107	
100-6-01368	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101108	
100-6-01369	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101109	
100-6-01370	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101110	
100-6-01371	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101111	
100-6-01372	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101112	
100-6-01373	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101113	
100-6-01374	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101114	
100-6-01375	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101115	
100-6-01376	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101116	
100-6-01377	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101117	
100-6-01378	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101118	
100-6-01379	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101119	
100-6-01380	RADIOS - IDAS PORTABLE WATER PROOF, 136 -174MHZ WITH PROGRAMMING AND ONSITE TECH	762.96	7/16/2015	POLICE	SUPPLY	5101120	
100-6-01381	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103136	
100-6-01382	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103137	
100-6-01383	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103138	
100-6-01384	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103139	
100-6-01385	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103140	

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100-6-01386	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103286	
100-6-01387	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103287	
100-6-01388	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SWAT	5103288	
100-6-01389	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	SUPPLY	5103289	
100-6-01390	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.71	7/16/2015	POLICE	P-329	5103290	
100-6-01391	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.70	7/16/2015	POLICE	SUPPLY	5103296	SURPLUS - LOST
100-6-01392	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.70	7/16/2015	POLICE	SUPPLY	5103297	
100-6-01393	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.70	7/16/2015	POLICE	SUPPLY	5103298	
100-6-01394	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.70	7/16/2015	POLICE	SUPPLY	5103299	
100-6-01395	RADIO - ICOM 50 W VHF MOBILE W/ CABLE, HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	800.70	7/16/2015	POLICE	SUPPLY	5103300	
100-6-01397	RADIO CHARGER - 12 UNIT BANK CHARGER FOR ICOM PORTABLE RADIOS	789.00	8/3/2015	POLICE	SUPPLY		
100-6-01398	DRILL KIT - MAKITA 18V 1/2 IMPACT DRIVER KIT WITH CHARGER AND TWO BATTERIES	449.00	9/29/2015	POLICE	SUPPLY	172045	
100-6-01399	RADARS - TRU SPEED S LASER	1,503.75	10/27/2015	POLICE	MYERS, B	TJ003927	RMA
100-6-01400	RADARS - TRU SPEED S LASER	1,503.75	10/27/2015	POLICE	SUPPLY	TJ003928	
100-6-01401	RADARS - TRU SPEED S LASER	1,503.75	10/27/2015	POLICE	DUKETTE	TJ003930	
100-6-01402	RADARS - TRU SPEED S LASER	1,503.75	10/27/2015	POLICE	CHAPIN, K	TJ003944	
100-6-01403	BALLISTIC VEST - PHOENIX 6 II/PACKAGE 2 MALE LEVEL 2 SURVIVAL ARMOR	550.00	12/10/2015	POLICE	BERRY, J	1511233924	
100-6-01404	BALLISTIC VEST- XTREME XT03 06 LVL II	513.60	1/28/2016	POLICE	SUPPLY	20591040-39	
100-6-01405	BALLISTIC VEST - XTREME XT03 06 LVL II WITH XTREME CARRIER/FRONT/REAR POCKETS	588.00	5/25/2016	POLICE	SUPPLY	20702507-8	
100-6-01406	BALLISTIC VEST - XTREME XT03 06 LVL II WITH TACTICAL OUTER CARRIER WITH POCKETS	668.60	5/25/2016	POLICE	SUPPLY	20702509-10	
100-6-01407	BALLISTIC VEST - XTREME XT03 06 LVL II WITH TACTICAL OUTER CARRIER WITH POCKETS	668.60	5/25/2016	POLICE	MCGAHEY, M	20702511-12	
100-6-01410	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005F7N	
100-6-01411	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005F46	
100-6-01412	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005F4N	
100-6-01413	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005FP6	

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100-6-01414	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005EW0	
100-6-01415	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005F0X	
100-6-01416	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	MINTER, A	X12005F12	
100-6-01417	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005FOK	
100-6-01418	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005F0T	
100-6-01419	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005EWF	
100-6-01420	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005EW7	
100-6-01421	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	SUPPLY	X12005EWA	
100-6-01422	TASER - BLACK HANDLE CLASS III X26P WITH PPM, BATTERY PACK, STANDARD X2/X26P, HOLSTER, BLACKHAWK, RIGHT, X26P, AND 25' HYBRID CARTIDGE	1,071.28	8/4/2016	POLICE	PEACOCK, E	X12005F0D	
100-6-01424	WEAPON - TAURUS JUDGE 3" BLUE 2 1/2 CHAMBER PISTOL	457.01	7/29/2016	POLICE	WEAPONS	JS705901	
100-6-01425	BALLISTIC VEST - XTREMEM XT03 LVL II VEST WITH CARRIER/FRONT/REAR PKTS	588.00	7/22/2016	POLICE	SPARE	20632707-08	
100-6-01429	BALLISTIC VEST - XTREMEM XT03 LVL II VEST WITH CARRIER/FRONT/REAR PKTS	588.00	7/22/2016	POLICE	JOHNSON, B	20722392-93	
100-6-01430	BALISTIC VEST - PHOENIX 6 II; PACKAGE 2 MALE LEVEL 2 SURVIVAL ARMOR PHOENIX VEST	550.00	8/4/2016	POLICE	DAVIS, G	1607211179	
100-6-01431	BALISTIC VEST - PHOENIX 6 II; PACKAGE 2 MALE LEVEL 2 SURVIVAL ARMOR PHOENIX VEST	550.00	8/4/2016	POLICE	BURGESS, C	1607211178	
100-6-01435	MOBILE FORENSIC VIDEO SYSTEM; OMNIVORE FIELD KIT L15 ACQUIRE; HDMI, DVI, VGA, 4GB OMNIVORE DRIVE USB 3.0 DIGITAL CAPTURE TOOL	5,045.00	1/26/2017	POLICE	C.I.D.	CND6414GZW	DON
100-6-01438	BALISTIC VEST - ELITE CARRIER 2 BLACK CARR AXII HI-LITE CARRIER	695.00	12/9/2016	POLICE	STACY, R	160000675859/14	
100-6-01440	BALLISTIC VEST - R20-D CROSSOVER CARRIER OD AXII POINT BLANK R20-D CROSSOVER CARRIER WITH AXII PANELS	695.00	1/26/2017	POLICE	ROBINSON	170000008781/78	
100-6-01441	BALLISTIC VEST - ELITE CARRIER 2 BLACK CARR AXII	695.00	1/23/2017	POLICE	SUPPLY	160000712648/598	
100-6-01443	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	MCGAHEY, M	30051971	SURPLUS - LOST
100-6-01444	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	BANEY, A	30052451	
100-6-01445	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	C.I.D.-CLK	30066257	SURPLUS - LOST

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100-6-01446	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	TATE, M	30066253	
100-6-01447	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	C.I.D. LT	30066255	SURPLUS - LOST
100-6-01448	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	C.I.D.	30066256	
100-6-01449	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHD CLASS 10; WITH BAG	301.48	3/2/2017	POLICE	C.I.D.	30052449	SURPLUS - LOST
100-6-01450	IN HOUSE CAMERA SYSTEM - 32 CHANNEL DVE, 2TB SATA SURVEILLANCE HARD DRIVE (6), INDOOR/OUTDOOR VANDAL WHITE DOME (9), TV IS ASSET 100-6-1450A	20,238.00	5/9/2017	POLICE	EQUIP ROOM		
100-6-01450A	TELEVISION - 60 IN LCD TV; PART OF CAMERA SYSTEM (100-6-1450)	0.01	5/9/2017	POLICE	CHIEF		
100-6-01451	TASER - X26P TASER BLACK HANDLE CLASS III WITH CARTRIDGE - 25' HYBRID, PPM BATTERY PACK, STANDARD, X2/X26P, HOLSTER, BLACKHAWK RIGHT X26P	1,124.30	7/19/2017	POLICE	SUPPLY	X120079DT	
100-6-01452	TASER - X26P TASER BLACK HANDLE CLASS III WITH CARTRIDGE - 25' HYBRID, PPM BATTERY PACK, STANDARD, X2/X26P, HOLSTER, BLACKHAWK R	1,124.30	7/19/2017	POLICE	SUPPLY	X120094D7	
100-6-01453	TASER - X26P TASER BLACK HANDLE CLASS III WITH CARTRIDGE - 25' HYBRID, PPM BATTERY PACK, STANDARD, X2/X26P, HOLSTER, BLACKHAWK R	1,124.30	7/19/2017	POLICE	WEAPONS	X120079HH	
100-6-01454	TASER - X26P TASER BLACK HANDLE CLASS III WITH CARTRIDGE - 25' HYBRID, PPM BATTERY PACK, STANDARD, X2/X26P, HOLSTER, BLACKHAWK R	1,124.27	7/19/2017	POLICE	WEAPONS	X12007989	
100-6-01459	RADIO - APX 6000 PORTABLE RADIO 700/800 MODEL 2.5 WITH CHARGER, PROGRAMMING AND SETUP	3,437.50	8/3/2017	POLICE	SUPPLY	481CPT3108	
100-6-01460	RADIO - APX 6000 PORTABLE RADIO 700/800 MODEL 2.5 WITH CHARGER, PROGRAMMING AND SETUP	3,437.50	8/3/2017	POLICE	SUPPLY	481CPT3109	
100-6-01461	RADIO - APX 6000 PORTABLE RADIO 700/800 MODEL 2.5 WITH CHARGER, PROGRAMMING AND SETUP	3,437.50	8/3/2017	POLICE	BERRY, J	481CPT3110	
100-6-01462	RADIO - APX 6000 PORTABLE RADIO 700/800 MODEL 2.5 WITH CHARGER, PROGRAMMING AND SETUP	3,437.50	8/3/2017	POLICE	MYERS, B	481CPT3111	
100-6-01463	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.15	9/30/2017	POLICE	SUPPLY	X120076HK	
100-6-01464	TASER X26P BLACK, CLASS III WITH BLACKHAWK HOLSTER AND 25' HYBRID CARTRIDGE AND PPM,BATTERY PACK, STANDARD, X2/X26P	1,021.15	9/30/2017	POLICE	SUPPLY	X12007W1H	
100-6-01465	COMPUTER MOUNT FOR FORD EXPLORER TABLET DOCK 549158; HAVIS MOTION DEVICE	923.08	9/22/2017	POLICE	SUPPLY	71317019431	
100-6-01466	COMPUTER MOUNT FOR FORD EXPLORER TABLET DOCK 549156; HAVIS MOTION DEVICE	923.08	9/22/2017	POLICE	SUPPLY	70617018404	
100-6-01467	COMPUTER MOUNT FOR FORD EXPLORER TABLET DOCK 549737; HAVIS MOTION DEVICE	923.08	9/22/2017	POLICE	P-348	71317019430	
100-6-01468	COMPUTER MOUNT FOR FORD EXPLORER TABLET DOCK 548958; HAVIS MOTION DEVICE	923.08	9/22/2017	POLICE	SUPPLY	71317019429	
100-6-01469	COMPUTER MOUNT FOR FORD EXPLORER TABLET DOCK 549738; HAVIS MOTION DEVICE	923.08	9/22/2017	POLICE	SUPPLY	71317019432	

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100-6-01470	LICENSE PLATE READER - TWO LANE FIXED LPR SYSTEM - 27"H X 18"W X 12"D POLE/WALL MOUNT NEMA STYLE CUP ENCLOSURE BOX; W/PC CELLULAR MODEM, WIFI ACCESS PT	25,495.00	9/21/2017	OLD CANTON	PINE KNOLL	55170720508	
100-6-01472	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	WINSTEAD	10170110754 HELMET	LG/XL HELMET
100-6-01473	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110763 HELMET	XL/XL HELMET
100-6-01474	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	BRACEY, R	10170110758 HELMET	LG/XL HELMET
100-6-01475	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110774 HELMET	LG/XL HELMET
100-6-01476	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	STACY, R	10170110759 HELMET	LG/XL HELMET
100-6-01477	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110768 HELMET	LG/XL HELMET
100-6-01478	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	CLARK, CHR	10170110764 HELMET	LG/XL HELMET
100-6-01479	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	BANKS, E	10170110773 HELMET	LG/XL HELMET
100-6-01480	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	JUNGERS, R	10170110756 HELMET	LG/XL HELMET
100-6-01481	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	HAAR, R	10170110765 HELMET	LG/XL HELMET
100-6-01482	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	BOYD, K	10170110772 HELMET	LG/XL HELMET
100-6-01483	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	BURGESS, C	10170110771 HELMET	LG/XL HELMET
100-6-01484	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	WILLIAMS,L	10170110769 HELMET	LG/XL HELMET
100-6-01485	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	GASKIN, J	10170110766 HELMET	LG/XL HELMET
100-6-01486	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	HUGHES, S	10170110776 HELMET	LG/XL HELMET

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100-6-01487	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	CRAWFORD	10170110770 HELMET	LG/XL HELMET
100-6-01488	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	WILSON, T	10170110767 HELMET	LG/XL HELMET
100-6-01489	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110777 HELMET	LG/XL HELMET
100-6-01490	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	YOUNG, S	10170110757 HELMET	LG/XL HELMET
100-6-01491	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110746 HELMET	LG/XL HELMET
100-6-01492	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	RICHARDSON	10170110749 HELMET	LG/XL HELMET
100-6-01493	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	POWELL, M	10170110752 HELMET	LG/XL HELMET
100-6-01494	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	NAEF, Z	10170110739 HELMET	LG/XL HELMET
100-6-01495	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	LOVEALL	10170110741 HELMET	LG/XL HELMET
100-6-01496	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110740 HELMET	LG/XL HELMET
100-6-01497	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	KENDRICK	10170110742 HELMET	LG/XL HELMET
100-6-01498	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110744 HELMET	LG/XL HELMET
100-6-01499	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	JOHNSON, B	10170110775 HELMET	LG/XL HELMET
100-6-01500	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	BROTHERNS	10170110743 HELMET	LG/XL HELMET
100-6-01501	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	THOMPSON	10170110762 HELMET	LG/XL HELMET
100-6-01502	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110745 HELMET	LG/XL HELMET

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100-6-01503	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110747 HELMET	LG/XL HELMET
100-6-01504	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	DUKETTE	10170110750 HELMET	LG/XL HELMET
100-6-01505	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	HALL,S	10170110760 HELMET	LG/XL HELMET
100-6-01506	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	RAFIDI	10170110751 HELMET	LG/XL HELMET
100-6-01507	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	MATHIS, K	10170110761 HELMET	LG/XL HELMET
100-6-01508	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	CHAPIN, K	10170110753 HELMET	LG/XL HELMET
100-6-01509	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	ANDREWS	10170110755 HELMET	LG/XL HELMET
100-6-01510	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2"; 2 PLATE LVL III IN CONJ W/ ARMOR	580.60	9/29/2017	POLICE	SUPPLY	10170110748 HELMET	SURPLUS - LOST
100-6-01512	BALLISTIC VESTS - POINT BLANK HI-LITE CARRIER AXII HL6AXABV0M	659.00	11/15/2017	POLICE	SUPPLY	170000413474	170000413432
100-6-01513	BALLISTIC VESTS - POINT BLANK HI-LITE CARRIER AXII HL6AXABV0M	659.00	11/15/2017	POLICE	SONES, J	170000413483	170000413435
100-6-01514	BALLISTIC VESTS - POINT BLANK HI-LITE CARRIER AXII HL6AXABV0M	659.00	11/15/2017	POLICE	RICHARDSON	170000414933	170000414891
100-6-01515	BALLISTIC VESTS - POINT BLANK HI-LITE CARRIER AXII HL6AXABV0M	659.00	11/15/2017	POLICE	THOMPSON	170000413489	170000413444
100-6-01516	BALlISTIC VEST - ARMIS BASE VEST RANGER GRN AXIIIA WITH IIA ARMOR; STEEL PLATE PLUS III PLUS 555 III PLUS STEEL 10X12 SC SC AND FS	1,580.04	1/8/2018	POLICE	P3 OFFICE	170000472517	170000472518
100-6-01517	BICYCLE - FUJI SPECIAL 27.5 POLICE BIKE; INCLUDES C3 SPORTS MAXPATROL-600 DLX LIGHT SYSTEM BLUE//BLUE; AND TAILLIGHT, TWO TONE SIREN, EXTENSION CABLES	1,640.89	1/5/2018	POLICE	SUPPLY	WBD237L0935N	
100-6-01518	BICYCLE - FUJI SPECIAL 27.5 POLICE BIKE; INCLUDES C3 SPORTS MAXPATROL-600 DLX LIGHT SYSTEM BLUE//BLUE; AND TAILLIGHT, TWO TONE SIREN, EXTENSION CABLES	1,640.89	1/5/2018	POLICE	BRACEY, R	WBD237L0946N	
100-6-01519	BICYCLE - FUJI SPECIAL 27.5 POLICE BIKE; INCLUDES C3 SPORTS MAXPATROL-600 DLX LIGHT SYSTEM BLUE//BLUE; AND TAILLIGHT, TWO TONE SIREN, EXTENSION CABLES	1,680.89	1/5/2018	POLICE	YOUNG, S	WBD037L0717N	
100-6-01520	BIKE HITCH - SWAGMAN CHINOOK TWO BIKE PLATFORM HITCH	290.99	1/5/2018	POLICE	P-384		
100-6-01521	BIKE HITCH - SWAGMAN CHINOOK TWO BIKE PLATFORM HITCH	290.99	1/5/2018	POLICE	BRACEY, R		
100-6-01526	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224113	SURPLUS - LOST
100-6-01536	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224123	SURPLUS - LOST
100-6-01540	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224127	SURPLUS - LOST

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100-6-01546	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	TATE, M	FB224133	SURPLUS - LOST
100-6-01548	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224135	SURPLUS - LOST
100-6-01550	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224137	SURPLUS - LOST
100-6-01558	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224145	SURPLUS - LOST
100-6-01559	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	SUPPLY	FB224146	SURPLUS - LOST
100-6-01575	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	453.56	11/28/2017	POLICE	THOMP, M	FB224162	SURPLUS - LOST
100-6-01578	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10395109	
100-6-01579	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396168	
100-6-01581	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396209	
100-6-01582	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396230	
100-6-01583	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396266	
100-6-01584	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	ANDREWS	10396267	
100-6-01587	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	NAEF, Z	10396378	
100-6-01591	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396492	
100-6-01592	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	KENDRICK	10396494	
100-6-01593	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	CLARK, CHR	10396506	
100-6-01602	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396607	
100-6-01604	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	NEAL, L	10396618	
100-6-01605	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	THOMPSON	10396687	
100-6-01607	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396697	
100-6-01608	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	CRAWFORD	10396705	
100-6-01609	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	TATE, M	10396711	
100-6-01611	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396720	
100-6-01613	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WILSON, T	10396744	
100-6-01616	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10396877	
100-6-01617	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10397118	
100-6-01619	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10397121	
100-6-01620	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10397123	
100-6-01621	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	RAFIDI	10397599	
100-6-01622	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10397600	
100-6-01624	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10397615	
100-6-01625	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	BANKS, E	10397616	
100-6-01626	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	HUGHES, S	10397619	
100-6-01627	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	MCGAHEY, M	10397795	
100-6-01628	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	HAAR, R	10397848	
100-6-01629	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEAPONS	10399022	
100-6-01630	WEAPON - FN M16-A2 PATROL RIFLE 5.56MM	30.00	2/1/2018	POLICE	WEBB	10399087	
100-6-01633	BODYMIC - VLXUA, WIRELESS MIC WITH IN CAR BASE AND CHARGER	451.56	2/6/2018	POLICE	SUPPLY	FBE312505	SURPLUS - LOST
100-6-01648	WEAPONS - TAURUS JUDGE .45 CAL REVOLVER	413.00	10/4/2017	POLICE	WEAPONS	IT155441	
100-6-01649	BALLISTIC VEST - POINT BLANK HI-LITE CARRIER AXII	659.00	3/23/2018	POLICE	SUPPLY	180000164313	180000076848
100-6-01650	LASER SPEED GUN - TRUSPEED S LIDAR SPEED DETECTION SYSTEM	1,510.00	4/20/2018	POLICE	SGTS OFF	TJ006304	

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100-6-01651	THERMAL MONOSCOPE - THERMAL DIGITAL MONOCULAR SCOPE WITH EXTENDED LIFE BATTERY PACK WITH USB CABLE, CAP AND NECK STRAP HOLDER	1,352.00	6/19/2018	POLICE	SUPPLY	M08235	
100-6-01652	CEILO MICROWAVE EQUIPMENT ON TOWER	800.00	6/12/2018	POLICE	TOWER	R28104097	
100-6-01653	HEPA WORKSTATION 32IN W/ FILTERS AND EXTERNAL LIGHT KIT	2,899.90	7/16/2018	POLICE	C.I.D.	AC632A-5939	
100-6-01654	RADIO - MOTOROLA LOW-BAND WITH SIREN CIVIL DEFENSE WARNING SYSTEM; TUNE, SETUP, PROGRAM & INSTALL, DECODE MODULE TTM, DECODER VORTTU	2,307.00	7/11/2018	AARON LN	POLE SIREN	103TFCF157	
100-6-01655	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	LADNIER, S	180000265624	180000265595
100-6-01656	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265625	180000265596
100-6-01657	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265628	180000265598
100-6-01658	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265629	180000265599
100-6-01659	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	CARTER, B	180000265631	180000265603
100-6-01660	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	PEACOCK, E	180000265632	180000265602
100-6-01661	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	POWELL, M	180000265635	180000265606MIA
100-6-01662	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265638	180000265609
100-6-01663	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	CHAPIN, K	180000265639	180000265612
100-6-01664	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265641	180000265613
100-6-01665	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	BANEY, A	180000265637	180000265608
100-6-01666	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265642	180000265610
100-6-01669	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	PENN, M	180000265646	180000265615
100-6-01670	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	TATE, M	180000265647	180000265619
100-6-01671	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	YOUNG, S	180000265648	180000265618
100-6-01672	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	MYERS, B	180000265649	180000265616
100-6-01673	BALLISTIC VEST - POINTBLANK AXBIIIA; HI-LITE CARRIER, NAVY; WITH BALLISTICA PANELS	789.00	7/24/2018	POLICE	SUPPLY	180000265651	180000265621
100-6-01674	IPAD - APPLE IPAD P12.9, APPLE CARE FOR IPAD PROTECTION PLAN, VENTEV CHARGESYNC 3' USB CABLE; VENTEV DASHPORT R1240 2.4A; 4G LTE SIM CARD	1,076.00	6/29/2018	POLICE	CHIEF	DLXWL1PFHPQG	
100-6-01675	BALLISTIC VEST - POINT BLANK AXB IIIA; HI-LITE CARRIER 1 NAVY	789.00	8/6/2018	POLICE	ADDISON, E	180000291397	180000291360

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100-6-01676	CELLEBRITE - PHONE FORENSIC HARDWARE & SOFTWARE; UFED PRO SERIES LX PROMOTION 4PC; UFED 4PC ULTIMATE; ILT-UFED READER 1-DAY; UFED ANALYTICS DESKTOP UAD	12,313.00	8/28/2018	POLICE	C.I.D.	9623979	
100-6-01681	BODY MIC - VLXUA WIRELESS MIC WITH IN CAR BASE AND CHARGER; PURCHASED WITH FLASHBACK HD IN -CAR VIDEO SYSTEM (100- 1-00810)	451.56	3/2/2018	POLICE	SUPPLY	FBH407652	SURPLUS - LOST
100-6-01687	CRIMINAL INVESTIGATION DIVISION INTERVIEW ROOM RECORDING EQUIPMENT - FLASHBACK HD INTERVIEW ROOM BASE KIT; CAMERA, IR DOME, VARIFOCAL 3.8MM LENSE	6,376.20	2/26/2019	POLICE	SUPPLY	FBE314613	SURPLUS TO SELL
100-6-01688	CRIMINAL INVESTIGATION DIVISION INTERVIEW ROOM RECORDING EQUIPMENT - 4 CHANEL NVR INTERFACE FOR REALTIME NETWORK INTERVIEW MONITORING	1,679.49	2/26/2019	POLICE	SUPPLY	071755131062A7	SURPLUS TO SELL
100-6-01689	GENERATOR - PORTABLE 7000W, 389CC; ELECTRIC/RECOIL/GASOLINE; 5500 RATED WATTS; 120VAC/240VAC	2,881.12	5/10/2019	LESTF TR		1946230	
100-6-01690	GENERATOR - PORTABLE 7000W, 389CC; ELECTRIC/RECOIL/GASOLINE; 5500 RATED WATTS; 120VAC/240VAC	2,881.12	5/10/2019	LESTF TR		1946233	
100-6-01691	CHAINSAW - MS 271 20" 3/6821 26RM3-81	351.96	5/21/2019	LESTF TR		518821500	
100-6-01692	CHAINSAW - MS 271 20" 3/6821 26RM3-81	351.96	5/21/2019	LESTF TR		518821558	
100-6-01693	AIR COMPRESSOR - 0.8HP, 120V 150PSI; 6 GAL PORTABLE ELECTRIC OIL FREE	192.28	5/10/2019	LESTF TR		29698004G2	
100-6-01694	ELECTRIC WINCH - 12VDC PULLING WITH 4.7 FPM AND 10000 LB 1ST LAYER LOAD	1,246.95	5/10/2019	LESTF TR		WS11200B355	
100-6-01695	CHEST PRESS - VR3 MODEL 12001-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-111200190-0374	
100-6-01696	OVERHEAD PRESS - VR3 MODEL #12010-90	2,461.00	6/11/2019	POLICE	WELLNESS	B11-301201090-1112	
100-6-01697	PULLDOWN VR3 MODEL #12020-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-051202090-0902	
100-6-01698	BACK EXTENSION VR3 MODEL #12100-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-051210090-0269	
100-6-01699	GLUTE PRESS VR3 MODEL #12170-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-141217090-90	
100-6-01700	SEATED LEG CURL VR3 MODEL #12061-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-101206190-0670	
100-6-01701	LEG PRESS VR3 MODEL #12040-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-071204090-1153	
100-6-01702	LEG EXTENSION VR3 MODEL #12051-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-061205190-0759	
100-6-01703	ABDOMINAL VR3 MODEL #12090-90	2,461.00	6/11/2019	POLICE	WELLNESS	B12-111209090-1135	
100-6-01704	MODULAR PULL DOWN VR3 MODEL #5629-N	2,461.00	6/11/2019	POLICE	WELLNESS	B12-1405629N-5536	
100-6-01705	TREADMILL CARDIOZONE CLUB II	1,500.00	6/11/2019	POLICE	WELLNESS	35004378	
100-6-01706	TREADMILL CARIOZONE CLUB II	1,500.00	6/11/2019	POLICE	WELLNESS	35004377	
100-6-01707	TREADMILL CARIOZONE CLUB II	1,500.00	6/11/2019	POLICE	WELLNESS	35005649	
100-6-01708	DUMBELL SET WITH RACK 10-55 LBS AND BENCH	1,819.00	6/11/2019	POLICE	WELLNESS		
100-6-01709	UPRIGHT CYCLE BIKE	1,420.00	7/10/2019	POLICE	WELLNESS	X150086	
100-6-01710	RECUMBENT BIKE	1,530.00	7/10/2019	POLICE	WELLNESS	X180416	
100-6-01711	ROWING MACHINE	1,230.00	7/10/2019	POLICE	WELLNESS	07255LK500RW0071	
100-6-01712	ELLIPTICAL BIKE	2,030.00	7/10/2019	POLICE	WELLNESS	X181352	
100-6-01713	TELEVISION - 50" TCL 4K	278.00	7/22/2019	POLICE	WELLNESS	1903GTC005006A02399	
100-6-01714	TELEVISION - 50" TCL 4K	278.00	7/22/2019	POLICE	WELLNESS	1902GTC004829A02097	
100-6-01715	CID DRYING BIN; MYSTAIRE 36" SECURE DRY FORENSIC EVIDENCE DRYING CABINET	5,999.00	8/6/2019	POLICE	EVIDENCE	MYFDR 361-346	CID EVIDENCE PR
100-6-01717	REFRIGERATOR - FRIGIDAIRE 18 CU FT	474.00	8/23/2019	POLICE	ROLL CALL	BA90908196	
100-6-01718	RADIO - APEX 900 700/800MHZ; APX TRAVEL CHARGER; SUBMERSIBLE RSM; PROGRAM RADIO	1,805.70	8/28/2019	POLICE	RANGER	837CVF1278	F250 GLOVEBOX

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100-6-01719	TWO LANE FIXED LPR SYSTEM - 27"HX18"WX12"D PLE/WALL MOUNT, NEMA STYLE, CPU ENCLOSURE BOX, W/-PC, CELLULAR MODEM, WIFI ACCESS POINT	29,044.00	9/23/2019	PEAR ORCH	E CO LINE	16-10011/16-1002	
100-6-01720	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	SUPPLY	466CVZ0002	
100-6-01721	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-391	466CVZ0003	
100-6-01722	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-381	466CVZ0004	
100-6-01723	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-392	466CVZ0005	
100-6-01724	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-348	466CVZ0006	
100-6-01725	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-393	466CVZ0007	
100-6-01726	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-402	466CVZ0008	
100-6-01727	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-361	466CVZ0009	
100-6-01728	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-367	466CVZ0010	
100-6-01729	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-365	466CVZ0011	
100-6-01730	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-345	466CVZ0012	
100-6-01731	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-379	466CVZ0013	
100-6-01732	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-368	466CVZ0014	
100-6-01733	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-369	466CVZ0015	
100-6-01734	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-330	466CVZ0016	

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100-6-01735	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-362	466CVZ0017	
100-6-01736	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	SUPPLY	466CVZ0018	
100-6-01737	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-398	466CVZ0019	
100-6-01738	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-394	466CVZ0020	
100-6-01739	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-329	466CVZ0021	
100-6-01740	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-383	466CVZ0022	
100-6-01741	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-376	466CVZ0023	
100-6-01742	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-339	466CVZ0024	
100-6-01743	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-335	466CVZ0025	
100-6-01744	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-395	466CVZ0026	
100-6-01745	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-382	466CVZ0027	
100-6-01746	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-400	466CVZ0028	
100-6-01747	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	MADISON	SHERIFF	466CVZ0029	
100-6-01748	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-396	466CVZ0030	
100-6-01749	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-405	466CVZ0031	
100-6-01750	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	SUPPLY	466CVZ0032	

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100-6-01751	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-350	466CVZ0033	
100-6-01752	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-384	466CVZ0034	
100-6-01753	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-356	466CVZ0035	
100-6-01754	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-332	466CVZ0036	
100-6-01755	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	SUPPLY	466CVZ0037	
100-6-01756	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-399	466CVZ0038	
100-6-01757	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-378	466CVZ0039	
100-6-01758	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-364	466CVZ0040	
100-6-01759	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.73	12/20/2019	POLICE	P-409	466CVZ0041	
100-6-01760	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-336	466CVZ0042	
100-6-01761	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-340	466CVZ0043	
100-6-01762	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-407	466CVZ0044	
100-6-01763	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-374	466CVZ0045	
100-6-01764	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-358	466CVZ0046	
100-6-01765	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-360	466CVZ0047	
100-6-01766	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-406	466CVZ0048	

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100-6-01767	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-338	466CVZ0049	
100-6-01768	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-380	466CVZ0050	
100-6-01769	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-333	466CVZ0051	
100-6-01770	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-408	466CVZ0052	
100-6-01771	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-373	466CVZ0053	
100-6-01772	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-342	466CVZ0054	
100-6-01773	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	P-397	466CVZ0055	
100-6-01774	RADIOS - APX 1500 7/800 MOBILE; SW P25 TRUNKING; ADVANCED SYSTEM KEY; TDMA; APX 02 CONTROL HEAD (GREY); CONTROL HEAD SOFTWARE; DASH MOUNT; ANT 3DB LOW PROFIL	2,231.72	12/20/2019	POLICE	EQUIP ROOM	466CVZ0056	
100-6-01775	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.84	12/20/2019	POLICE	P-289	471CVZ0738	
100-6-01776	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.84	12/20/2019	POLICE	P-366	471CVZ0739	
100-6-01777	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.84	12/20/2019	POLICE	P-404	471CVZ0740	
100-6-01778	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.84	12/20/2019	POLICE	P-388	471CVZ0741	
100-6-01779	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-321	471CVZ0742	
100-6-01780	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-334	471CVZ0743	
100-6-01781	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-401	471CVZ0744	
100-6-01782	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-366	471CVZ0745	

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100-6-01783	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-386	471CVZ0746	
100-6-01784	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-331	471CVZ0747	SPARE
100-6-01785	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-352	471CVZ0748	SPARE
100-6-01786	RADIOS - APX 4500 P25 7/800; 9600 TRUNKING BAUD SINGLE SYSTEM; APX02 CONTROL HEAD; CONTROL HEAD SOFTWARE; REMOTE MOUNT; ANTENNA 3DB LOW PROFILE	2,601.83	12/20/2019	POLICE	P-341	471CVZ0749	
100-6-01787	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MCCULLOUGH	426CVZ0127	
100-6-01788	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	WILLIAMS,L	426CVZ0128	
100-6-01789	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	PENN, M	426CVZ0129	
100-6-01790	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	SUPPLY	426CVZ0130	
100-6-01791	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	C.I.D. ADM	426CVZ0131	
100-6-01792	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	RAFIDI	426CVZ0132	
100-6-01793	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	MCGAHEY, M	426CVZ0133	
100-6-01794	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	BANKS, E	426CVZ0134	
100-6-01795	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	SPARE	426CVZ0135	
100-6-01796	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	SPARE	426CVZ0136	
100-6-01797	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.39	12/20/2019	POLICE	ADDISON, E	426CVZ0137	
100-6-01798	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MCGEE, G	426CVZ0138	

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100-6-01799	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	YOUNG, S	426CVZ0139	
100-6-01800	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0140	
100-6-01801	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BRIDGES, H	426CVZ0141	
100-6-01802	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	GILL, S	426CVZ0142	
100-6-01803	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MAYS, B	426CVZ0143	
100-6-01804	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	DAVIS, G	426CVZ0144	
100-6-01805	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BRACEY, R	426CVZ0145	
100-6-01806	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0146	
100-6-01807	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MYERS, B	426CVZ0147	
100-6-01808	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	DUKETTE	426CVZ0148	
100-6-01809	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	LANCASTER	426CVZ0149	
100-6-01810	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	HUGHES, M	426CVZ0150	
100-6-01811	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CHIEF SECT	426CVZ0151	AA
100-6-01812	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	WINSTEAD	426CVZ0152	AA
100-6-01813	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	LACEY, K	426CVZ0153	
100-6-01814	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	WILSON, S	426CVZ0154	

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100-6-01815	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	ROBINSON	426CVZ0155	
100-6-01816	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	HALL,S	426CVZ0156	
100-6-01817	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CHAPIN, K	426CVZ0157	
100-6-01818	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	TATE, M	426CVZ0158	
100-6-01819	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	RODRIGUEZ	426CVZ0159	
100-6-01820	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CHRIETZBG	426CVZ0160	
100-6-01821	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0161	
100-6-01822	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	FINNEGAN	426CVZ0162	
100-6-01823	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0163	
100-6-01824	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BROOKS, J	426CVZ0164	
100-6-01825	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CLARK, C	426CVZ0165	
100-6-01826	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	STACY, R	426CVZ0166	
100-6-01827	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	RAFFIELD	426CVZ0167	
100-6-01828	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0168	
100-6-01829	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0169	
100-6-01830	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	WILSON, T	426CVZ0170	

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100-6-01831	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	PEACOCK, E	426CVZ0171	
100-6-01832	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0172	
100-6-01833	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MOORE, G	426CVZ0173	
100-6-01834	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	JOHNSON, B	426CVZ0174	
100-6-01835	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BANEY, A	426CVZ0175	
100-6-01836	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CLARK, CHR	426CVZ0176	
100-6-01837	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0177	
100-6-01838	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	PERKINS, S	426CVZ0178	
100-6-01839	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BOYD, E	426CVZ0179	
100-6-01840	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	THOMPSON	426CVZ0180	
100-6-01841	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BERTUCCI	426CVZ0181	
100-6-01842	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	KIRBY, R	426CVZ0182	
100-6-01843	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	GASKIN, J	426CVZ0183	
100-6-01844	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	POWELL, M	426CVZ0184	
100-6-01845	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	EVIDENCE	426CVZ0185	
100-6-01846	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	HARBOUR	426CVZ0186	

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100-6-01847	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	RICHARDSON	426CVZ0187	
100-6-01848	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MINTER, A	426CVZ0188	
100-6-01850	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MATHIS, K	426CVZ0190	
100-6-01851	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0191	
100-6-01852	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0192	
100-6-01853	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0193	
100-6-01854	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0194	
100-6-01855	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0195	FOR REPAIRS 24
100-6-01856	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	JENKINS, J	426CVZ0196	
100-6-01857	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	FILLINGANE	426CVZ0197	
100-6-01858	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	LOVEALL	426CVZ0198	
100-6-01859	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CARTER, B	426CVZ0199	
100-6-01860	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SHAVERS	426CVZ0200	
100-6-01861	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MYERS, B	426CVZ0201	
100-6-01862	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	WEBB	426CVZ0202	
100-6-01863	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	DISPATCH	426CVZ0203	

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100-6-01864	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SHAVERS	426CVZ0204	
100-6-01865	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0205	
100-6-01866	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0206	
100-6-01867	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0207	
100-6-01868	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	KENDRICK	426CVZ0208	
100-6-01869	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BROTHERNS	426CVZ0209	WT
100-6-01870	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	CRAWFORD	426CVZ0210	
100-6-01871	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MARTIN, D	426CVZ0211	
100-6-01872	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SGTS OFF	426CVZ0212	SPARE
100-6-01873	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	THOMPSON,T	426CVZ0213	
100-6-01874	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0214	
100-6-01875	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	JUNGERS, R	426CVZ0215	
100-6-01876	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	ANDREWS	426CVZ0216	
100-6-01877	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	NEAL, L	426CVZ0217	
100-6-01878	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	PHILLIPS	426CVZ0218	
100-6-01879	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0219	

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100-6-01880	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0220	
100-6-01881	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0221	
100-6-01882	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MCDONALD	426CVZ0222	
100-6-01883	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	HEGWOOD	426CVZ0223	
100-6-01884	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	BURGESS, C	426CVZ0224	
100-6-01885	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	JONES, A	426CVZ0225	
100-6-01886	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SPARE	426CVZ0226	
100-6-01887	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	SUPPLY	426CVZ0227	
100-6-01888	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	MCLAURIN	426CVZ0228	
100-6-01889	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	XERRI, T	426CVZ0229	
100-6-01890	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	NAEF, Z	426CVZ0230	REPAIR JCOMM
100-6-01891	RADIO - APX 4000 7/800 MHZ MODEL 2 PORTABLE; TWO KNOB CONFIGURATION; P25 TRUNKING (WITHOUT 3600 INTEROP); PROGRAMMING OVER P25 OTAP	2,379.38	12/20/2019	POLICE	WILLRIDGE	426CVZ0231	
100-6-01892	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D75C	
100-6-01893	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D75F	
100-6-01894	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D75P	
100-6-01895	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D75V	
100-6-01896	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D752	
100-6-01897	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	WILSON, T	X1200D765	
100-6-01898	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D768	
100-6-01899	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D77D	
100-6-01900	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D77E	
100-6-01901	TASER - BLACK X26P CEW, HANDLE WITH STANDARD BATTERY PACK	1,162.00	12/27/2019	POLICE	SUPPLY	X1200D77F	
100-6-01902	CANINE - K9 JAMES AKA TITUS; IMPORTED CANINE FULLY TRAINED IN NARCOTICS & PATROL FUNCTIONS	13,000.00	11/26/2019	POLICE	JOHNSON, B		

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100-6-01903	DRONE - DJI PHANTOM 4 QUADCO WITH MULTIFUNCTION BACK UP PACK	1,369.98	8/30/2016	POLICE	ADM ASST	5046902	2ND VAULT
100-6-01904	REFRIGERATOR - FRIGIDAIRE 18 CU FT TOP- FREEZER	474.05	1/24/2020	POLICE	BREAK ROOM	BA94700232	
100-6-01905	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	JONES, A	BLKB817	
100-6-01906	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BRACEY, R	BLKB818	
100-6-01907	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BROTHERNS	BKLB819	
100-6-01908	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	DUKETTE	BLKB820	
100-6-01910	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	CHAPIN, K	BLKB822	
100-6-01912	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	JENKINS, J	BLKB824	
100-6-01913	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	MCGAHEY, M	BLKB825	
100-6-01914	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BRIDGES, H	BLKB826	
100-6-01916	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	NEAL, L	BLKB829	
100-6-01918	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	ANDREWS	BLKB831	
100-6-01919	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	HAAR, R	BLKB832	
100-6-01920	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	LOVEALL	BLKB833	
100-6-01921	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BANKS, E	BLKB834	
100-6-01922	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	CLARK, CHR	BLKB835	
100-6-01923	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BOYD, E	BLKB836	
100-6-01924	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	KENDRICK	BLKB837	
100-6-01927	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	LADNIER, S	BLKB840	
100-6-01928	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	JUNGERS, R	BLKB841	
100-6-01930	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	ADDISON, E	BLKB843	
100-6-01931	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	SUPPLY	BLKB844	
100-6-01932	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	JOHNSON, B	BLKB845	
100-6-01933	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	TATE, M	BLKB846	
100-6-01936	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WEAPONS	BLKB849	
100-6-01937	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	CRAWFORD	BLKB850	
100-6-01938	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	YOUNG, S	BLKB851	
100-6-01939	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BOYD, K	BLKB852	
100-6-01940	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	THOMPSON	BLKB853	
100-6-01941	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BERTUCCI	BLKB854	
100-6-01942	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WILSON, T	BLKB855	
100-6-01943	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	CLARK, C	BLKB856	
100-6-01945	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	MYERS, B	BLKB858	
100-6-01947	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WEAPONS	BLKB860	
100-6-01949	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	ROBINSON	BLKB862	
100-6-01950	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WILLIAMS,L	BLKB863	
100-6-01953	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WEAPONS	BLKB866	
100-6-01954	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WILSON, S	BLKB867	
100-6-01955	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WEAPONS	BLKB868	
100-6-01956	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	MCGEE, G	BLKB869	
100-6-01957	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WEAPONS	BLKE949	
100-6-01958	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	GASKIN, J	BLKE950	
100-6-01959	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	WELCH, R	BLKE951	
100-6-01960	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	NAEF, Z	BLKE952	
100-6-01961	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.69	2/11/2020	POLICE	BURRIS, J	BLKE953	
100-6-01965	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	HALL,S	BLKE957	
100-6-01966	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	MOORE, G	BLKE958	

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100-6-01967	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	BURGESS, P	BLKE959	
100-6-01968	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WEAPONS	BLPU743	
100-6-01969	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WEAPONS	BLPU744	
100-6-01970	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	RAFIDI	BLPU745	
100-6-01971	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	STACY, R	BLPU746	
100-6-01973	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	BROOKS, J	BLPU748	
100-6-01974	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	BURGESS, C	BLPU749	
100-6-01976	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WEBB	BLPU751	
100-6-01977	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WEAPONS	BLPU752	
100-6-01979	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	HUGHES, M	BLPU754	
100-6-01980	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WEAPONS	BLPU755	
100-6-01981	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	RODRIGUEZ	BLPX996	
100-6-01982	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	WINSTEAD	BLPX997	
100-6-01983	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	POWELL, M	BLPX998	
100-6-01984	WEAPON - GLOCK 45 AMGLO 9MM; G45 W/FRONT SERRATIONS;	157.68	2/11/2020	POLICE	XERRI, T	BLPX999	
100-6-01985	WEAPON - GLOCK 19 GEN 5 9MM	385.00	2/4/2020	POLICE	WEAPONS	BHHC531	
100-6-01986	MIC - LIBERATOR WIRELESS SUPER FOR MOTORCYCLE UNITS	954.31	2/17/2020	POLICE	CHAPIN, K	S191132223407	
100-6-01987	WEAPON - GLOCK 19 GEN 4 9 MM CAL	385.00	2/4/2020	POLICE	WEAPONS	BBFH973	
100-6-01988	BALLISTIC VEST - XTREME XT03 LVL II VEST FEMALE; CONCEALABLE CARRIER; SOFT TRAUMA PLATE 5X8; EXT CARRIER FRONT OPEN - PKT; BACK PATCH 2IN; FRONT ID PATCH 1 IN	767.15	2/25/2020	POLICE	BOYD, E	10200025251	10200025266
100-6-01989	CAR MOUNT - COVERT CELLPHONE DVR DAY/NIGHT FOR SMARTPHONES	313.50	2/19/2020	POLICE	BRIDGES, H	5AL3733	C.I.D.
100-6-01990	BALLISTIC VEST - ODC CROSSOVER CARRIER COYOTE ENDEAVOR WITH POINT BLANK BALLISTIC PANEL AXBIIIA FOR FRONT AND BACK	336.95	3/12/2020	POLICE	P3 OFFICE	200000047296/47290	
100-6-01991	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.55	3/12/2020	POLICE	SUPPLY	200000044379/44233	
100-6-01992	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.55	3/12/2020	POLICE	DUKETTE	200000044353/44200	
100-6-01993	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.55	3/12/2020	POLICE	FILLINGANE	200000044391/44247	
100-6-01994	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	SUPPLY	200000044273/44127	
100-6-01995	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	JONES, A	200000044298/44153	
100-6-01996	BALLISTIC VEST - MAVERICK ODC BLACK NO ARMOR WITH POINT BLANK BALLISTIC PANEL AXBIIIA FOR FRONT AND BACK	374.75	3/12/2020	POLICE	CLARK, C	200000047294/47288	
100-6-01997	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	NEAL, L	200000044291/44139	
100-6-01998	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	SUPPLY	200000044399/44256	
100-6-01999	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	SUPPLY	200000044358/44201	
100-6-02000	BALLISTIC VEST - MAVERICK ODC BLACK NO ARMOR WITH POINT BLANK BALLISTIC PANEL AXBIIIA FOR FRONT AND BACK	374.75	3/12/2020	POLICE	MARTIN, D	200000047297/47291	
100-6-02001	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	WILLRIDGE	200000044380/44241	
100-6-02002	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	SUPPLY	200000044276/44133	

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100-6-02003	BALLISTIC VEST - HI-LITE CARRIER 1 NAVY CARRIER AXBIIIA WITH IIIA AXBIIIA BALLISTIC PANELS HL6ABDBV0M NAVY	192.54	3/12/2020	POLICE	CLARK, CHR	200000044338/44174	
100-6-02004	CONTAINER - 40FT X 8 FT X 8 FT SINGLE DOOR STEEL STORAGE CONTAINER	3,000.00	6/23/2020	POLICE	C.I.D. IMP	6068C	
100-6-02005	LPR SYSTEM - 2 LANE LICENSE PLATE READER - FIXED; 27IN H X 18 IN W X 12 IN D POLE/WALL MOUNT NEMA STYLE CPU ENCLOSURE BOX; W/PC, CELLULAR MODEM, WIFI ACCESS	28,995.00	6/26/2020	JACKSON ST	SUNNYBRK	25-10240	
100-6-02006	EVIDENCE GUN STORAGE SYSTEM - WALL MOUNTED HANGING RACK SYSTEM	6,576.47	7/9/2020	POLICE	EVIDENCE	PCHGRLSLOTTD7	
100-6-02015	TWO LANE FIXED LPR SYSTEM - 27H X 18W X 12D POLE/WALL MOUNT NEMA STYLE CPU ENCLOSURE BOX. W/-PC, CELLULAR MODEM, WIFI ACCESS POINT, POWER SUPPLIES	15,047.50	9/16/2020	HWY 51	LK HARB	18056	EAST POLE
100-6-02015A	TWO LANE FIXED LPR SYSTEM - 27H X 18W X 12D POLE/WALL MOUNT NEMA STYLE CPU ENCLOSURE BOX. W/-PC, CELLULAR MODEM, WIFI ACCESS POINT, POWER SUPPLIES	15,047.50	9/16/2020	HWY 51	LK HARB	18055	WEST POLE
100-6-02019	BODY MIC - VLXUA WIRELESS MIC WITH IN- CARE BAE & WALL CHARGER	0.01	1/9/2020	POLICE	RICHARDSON	FBH410764	SURPLUS - LOST
100-6-02020	BALLISTIC VEST - SPECIAL RESPONSE RANGER GREEN AXBIIIA WITH 2 OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB POINT BLANK IN CONJUCTION WITH SPECIAL THREAT PLATE	1,999.45	4/12/2021	S R T	PEACOCK, E	210000049559(F)	210000049542(B)
100-6-02021	BALLISTIC VEST - SPECIAL RESPONSE RANGER GREEN AXBIIIA WITH 2 OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB POINT BLANK IN CONJUCTION WITH SPECIAL THREAT PLATE	1,999.45	4/12/2021	S R T	BANEY, A	210000049566(F)	210000049541(B)
100-6-02022	BALLISTIC VEST - SPECIAL RESPONSE RANGER GREEN AXBIIIA WITH 2 OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB POINT BLANK IN CONJUCTION WITH SPECIAL THREAT PLATE	2,067.85	4/12/2021	S R T	SONES, J	210000049579(F)	210000049558(B)
100-6-02023	BALLISTIC VEST - SPECIAL RESPONSE RANGER GREEN AXBIIIA WITH 2 OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB POINT BLANK IN CONJUCTION WITH SPECIAL THREAT PLATE	1,999.45	4/12/2021	S R T	SRT VAN	210000049571(F)	210000049546(B)
100-6-02024	BALLISTIC VEST - SPECIAL RESPONSE RANGER GREEN AXBIIIA WITH 2 OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB POINT BLANK IN CONJUCTION WITH SPECIAL THREAT PLATE	1,999.45	4/12/2021	S R T	BERRY, J	210000049562(F)	210000049537(B)
100-6-02025	REFRIGERATOR - GE TOP MOUNT NO FROST WITH ICEMAKER	609.98	1/6/1999	POLICE	EVIDENCE	ZT533393	
100-6-02026	WINDSOR FLOOR POLISHER	1,350.00	12/19/1991	POLICE	JANITORIAL	247985 JK	
100-6-02027	BUFFER MERIT DELUXE MD2000F	1,900.00	11/21/1996	POLICE	JANITORIAL	269369GP	
100-6-02029	SHIELD - USI ERT MEDIUM 24X36 15.6 LBS	1,500.00	2/10/2021	S R T	SRT VAN	1	
100-6-02033	DRINKING FOUNTAIN WITH BOTTLE FILLER; GLOBAL TOP ASSEMBLY W/PAN DRAIN; INDUSTRIAL WALL MOUNTED	915.00	6/25/2021	POLICE	WELLNESS	GL210200055	
100-6-02034	PRESSURE WASHER - DEWALT 3600 PSI GAS	599.00	7/30/2021	POLICE	SUPP SERV	3211038839	
100-6-02035	BALLISTIC VEST - SRV BASE VEST RANGER GREEN AXBIIIA; WITH 2 OMEGA ARMOR PLATES PLUS SHOOTERS CUT 10X12/3LB POINT BLANK; OMEGA IN CONJUCTION W/ SPECIAL THREAT PLT	1,999.45	8/18/2021	POLICE	P3 OFFICE	SRVZ000JBK/SVRZ000JF	SRT VEST
100-6-02036	POWER INVERTER - FLAMEZUM 1500W PURE SINE WAVE 12V TO AC	189.99	8/27/2021	POLICE	P-377		C.I.D.
100-6-02037	BALLISTICS CAMERA BOX - 12 MONTH SERVICE PERIOD, VIRTUAL CORRELEATION CENTER, 3 YEAR WARRANTY AND SUPPORT	3,000.00	8/3/2021	POLICE	C.I.D. ADM	W-R45A98387-0086	
100-6-02038	LPR SYSTEM - 3 CAMERA MOBILE; INCLUDES 2 PARIER 30 DUAL CAMERAS, LPR CONTROLLER, ALL NECESSARY COMMUNICATION EQUIP; MOUNTING BRACKETS, HARDWARE, & INSTALL	17,981.00	9/14/2021	POLICE	P-405	SS180620315 CONTR	SEE NOTE
100-6-02039	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	POLICE	WEAPONS	1672T	

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100-6-02040	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	S R T	PEACOCK, E	1992T	
100-6-02041	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	S R T		1996T	
100-6-02042	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	S R T	SONES, J	1999T	
100-6-02043	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	S R T	BERRY, J	2001T	
100-6-02044	RIFLE - TRIARC SYSTEMS 11.5 IN 5.56MM	1,320.00	10/27/2021	S R T	HEGWOOD	2004T	
100-6-02045	SPRAYER - CLOROX ELECTROSTATIC TOTAL 360	3,999.00	12/16/2021	POLICE	SUPPLY	115MST40818	
100-6-02046	HUMIDIFIER ALYDON ULTRASONIC 1 GAL	63.89	11/12/2021	POLICE	WELLNESS	2020100394	
100-6-02047	DOG KENNEL - 48X48 DOUBLE DOOR DOG BOX WITH FULL ENCLOSURE & STORAGE	1,150.00	12/10/2021	POLICE	P-411		ANIMAL CNTRL
100-6-02048	LAUNCHER - 40MM LMT TACTICAL SINGLE SHOT LAUNCHER WITH EXPANDABLE STOCK	855.00	1/5/2022	POLICE	SWAT	FW 28096	
100-6-02049	LAUNCHER - 40MM LMT TACTICAL SINGLE SHOT LAUNCHER WITH EXPANDABLE STOCK	855.00	1/5/2022	POLICE	SWAT	FW 28095	
100-6-02050	DRONE - MAVIC 2 ENTERPRISE ADVANCED WITH SMART CONTROLLER, FLY MORE KIT AN DFLIGHT BATTERY	7,158.00	1/7/2022	POLICE	ADM ASST	4GCCJ3KR0A02Z6	J. WATKINS
100-6-02051	COMPUTER - 48 PORT SWITCH UBIQUITI LAYER 3 FOR CCTV CAMERA SYYSTEM	1,345.00	1/31/2022	POLICE	EQUIP ROOM	78455887D852-Z7XWYZ	
100-6-02052	COMPUTER - 24 PORT SWITCH UBIQUITI LAYER 3 MANAGEABLE FOR CCTV CAMERA SYSTEM	855.00	1/31/2022	COURT	UPSTAIRS	784558E6F970-RZNFRQ	COMPUTER RACK
100-6-02053	WEAPON - BLOCK 45 9MM G45	539.00	2/15/2022	POLICE	WEAPONS	BSTE509	
100-6-02054	BALLISTIC VEST - SRV BASE VEST RANGER GREEN W/ OMEGA PLATE PLUS	1,999.45	4/12/2022	POLICE	BRIDGES, H	0289740022/21	
100-6-02055	NFDD POLE - 6FT STRAIGHT NDFF DELIVERY POLE WITH CLAMP HEAD ASSEMBLY AND PROTECTIVE COVER	1,205.00	4/21/2022	POLICE	SWAT TRK	03-00641	
100-6-02056	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	HEGWOOD	TK-10874	
100-6-02057	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	E15-00715	TK-10875	
100-6-02058	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	PEACOCK, E	TK-10876	
100-6-02059	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	SONES, J	TK-10877	
100-6-02060	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	BANEY, A	TK-10878	
100-6-02061	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	WEAPONS	TK-10879	
100-6-02062	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	WEAPONS	TK-10880	ON 1996T
100-6-02063	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	BERRY, J	TK-10881	
100-6-02064	SUPPRESSOR YHM TURBO K 5.56 W/QD FLASH HIDER	375.00	4/28/2022	POLICE	MCCULLOUGH	TK-10882	ON E15-00714
100-6-02065	FINGERPRO ID PALM SCAN DEVICE WITH SOFTWARE, INSTALL AND TRAINING	10,400.00	6/15/2022	POLICE	BOOKING	G2R1ET11141	
100-6-02065A	CARD READER FOR FINGERPRO PALM SCAN DEVICE	899.00	6/15/2022	POLICE	BOOKING	2602170369	
100-6-02066	TASER X26P CEW YELLOW, HANDLE	1,220.00	6/10/2022	POLICE	SUPPLY	X1300DTY5	
100-6-02067	TASER X26P CEW YELLOW, HANDLE	1,220.00	6/10/2022	POLICE	SUPPLY	X1300DV3X	
100-6-02068	TASER X26P CEW YELLOW, HANDLE	1,220.00	6/10/2022	POLICE	SUPPLY	X1300DV5D	
100-6-02069	TASER X26P CEW YELLOW, HANDLE	1,220.00	6/10/2022	POLICE	MATHIS, K	X1300DV7C	
100-6-02070	BALLISTIC PANELS ONLY - POINT BLANK RAM 1 AXIIIA	1,123.86	6/30/2022	POLICE	JOHNSON, B	220000151324	220000151325
100-6-02071	WEAPON - SRT SBR 11.5" RIFLE	1,290.00	4/14/2022	POLICE	MCCULLOUGH	E15-00714	
100-6-02072	WEAPON - SRT SBR 11.5" RIFLE	1,290.00	4/14/2022	POLICE	WEAPONS	E15-00715	
100-6-02073	WEAPON - SRT SBR 11.5" RIFLE	1,290.00	4/14/2022	POLICE	SWAT	E15-00716	
100-6-02074	VEST - SRV BASE RANGER GREEN AXBIIIA W/ OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB (2)	1,999.45	7/12/2022	POLICE	SWAT	0438040273/74	
100-6-02075	VACUUM CLEANER - BISSEL UPRIGHT	110.66	7/15/2022	POLICE	JANITORIAL	2207200056E	

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100-6-02076	FIRE ALARM SYSTEM - GWF 7075 ADDRESSABLE ; INTELLIGENT FIRE ALARM CONTROL PANEL, 3 RA1000 REMOTE ANNUNCIATORS, GFPS6 SIGNAL BOOSTER PANEL	15,525.00	7/20/2022	POLICE	ELEC PANEL	50137002-001	
100-6-02077	COURT ROOM SOUND SYSTEM - JTECH WIRELESS HDMI, JTECH WIRELESS HDMI RECVR, SNAP AV 21 RACK AUDIO TECHNICA ATW-2120, EPISODE ECA-70 MIX/AMP-120, EPISODE 250 SPEAK	4,993.10	9/6/2022	COURT	COURT ROOM		
100-6-02078	WIRELESS ACCESS POINT FORTINET FORTIAP	449.58	9/14/2022	COURT	COURT ROOM	FP231FTF22099KVS	
100-6-02079	BALLISTIC SHIELD - 24 X 36IN IIIA WITH LED B-30 (600 LUMEN LIGHT) AND CARRY STRAPS	1,905.00	5/17/2022	POLICE	BERRY, J	2-SAL-0005323	
100-6-02080	BALLISTIC SHIELD - 24 X 36IN IIIA WITH LED B-30 (600 LUMEN LIGHT) AND CARRY STRAPS	1,905.00	5/17/2022	POLICE	PATROL	2-SAL-0005041	
100-6-02081	BALLISTIC SHIELD - 24 X 36IN IIIA WITH LED B-30 (600 LUMEN LIGHT) AND CARRY STRAPS	1,905.00	5/17/2022	POLICE	WINSTEAD	2-SAL-0005041	
100-6-02082	NIGHT FORCE NX8 SCOPE - 2.5-20X50 F1 MIL XT	1,850.00	8/22/2022	POLICE	SWAT		SNIPER
100-6-02083	BALLISTIC VEST - SRV BASE VEST RANGER GREEN AXBIIIA WITH OMEGA PLATE PLUS SHOOTERS CUT & SPECIAL THREAT PLATE	1,999.45	11/11/2022	POLICE	HEGWOOD	15977740/15502849	
100-6-02084	LIGHT BAR - SOS MPOWER DUAL FRONT 48	2,641.25	11/18/2022	POLICE	P-376		
100-6-02085	WEAPON - EVOLVE 11.5 SBR RIFLE	1,290.00	1/13/2023	POLICE	RICHARDSON	E15-00794	
100-6-02086	K9 BEHAVIOR SHAPING DEVICE; HDPE KIT	1,047.95	12/21/2022	POLICE	PATR K-1		
100-6-02087	WEAPON - GLOCK 45 9MM HANDGUN	415.73	12/20/2022	POLICE	WEAPONS	BLAT100	
100-6-02088	WEAPON - DDM4 CARBINE V7 5.56 SBR	2,231.79	2/7/2023	POLICE	YOUNG, S	DDM4501094	SRO
100-6-02089	WEAPON - DDM4 CARBINE V7 5.56 SBR	2,231.79	2/7/2023	POLICE	BRACEY, R	DDM4501108	SRO
100-6-02090	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/24/2023	POLICE	P-391		
100-6-02091	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/24/2023	POLICE	P-392		
100-6-02092	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/29/2023	POLICE	P-393		
100-6-02093	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/29/2023	POLICE	P-394		
100-6-02094	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/30/2023	POLICE	P-395		
100-6-02095	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	3/31/2023	POLICE	P-396		
100-6-02096	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	4/6/2023	POLICE	P-397		
100-6-02097	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	4/5/2023	POLICE	P-398		
100-6-02098	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	4/17/2023	POLICE	P-399		
100-6-02099	LIGHT BAR - MPOWER 6 INCH LED DUAL FRONT	2,278.50	4/18/2023	POLICE	P-400		
100-6-02100	BED COVER - ULTRAFLEX CHEVY/GMC CREWCAB 5.8FT BED COVER	1,239.00	4/25/2023	POLICE	P-58		
100-6-02101	BALLISTIC SHIELDS 12X24 BATTLE STEEL LEVEL III	425.98	5/10/2023	POLICE	ANDREWS		
100-6-02102	BALLISTIC SHIELDS 12X24 BATTLE STEEL LEVEL III	425.98	5/10/2023	POLICE	HEGWOOD		
100-6-02103	BALLISTIC SHIELDS 12X24 BATTLE STEEL LEVEL III	425.98	5/10/2023	POLICE	RICHARDSON		
100-6-02104	BALLISTIC SHIELDS 12X24 BATTLE STEEL LEVEL III	425.98	5/10/2023	POLICE	MCCULLOUGH		
100-6-02105	WEAPON - YHM TURBO T2 SUPPRESSOR 5.56MM	356.00	6/22/2023	POLICE	RICHARDSON	TK-14418	ON E15-00794
100-6-02106	FUMING HOOD - CYANOACRYLATE FUMING CHAMBER	6,095.00	6/30/2023	POLICE	C.I.D. ANN	CA000121	
100-6-02107	WEAPON - GLCOK 45R GEN 5 FXD RED HANDLED TRAINING PISTOL	454.00	6/29/2023	POLICE	TRAINING	PJ30133	
100-6-02108	WEAPON - GLCOK 45R GEN 5 FXD RED HANDLED TRAINING PISTOL	454.00	6/29/2023	POLICE	TRAINING	PJ30132	
100-6-02109	WEAPON - NIGHTFORCE NX8 2.5-20X50 SNIPER SCOPE	2,000.00	7/3/2023	POLICE	SWAT	AA966148B	SNIPER 6.5 CR
100-6-02111	LIGHTBAR - SOS NFORCE INTERIOR DUEL COLOR	1,054.00	8/19/2023	POLICE	P-401		
100-6-02112	TRUCK BED DECK SYSTEM FOR RAM	1,400.00	8/19/2023	POLICE	P-401		
100-6-02113	BED COVER REVOLVE FOR RAM	1,091.00	8/19/2023	POLICE	P-401		
100-6-02114	LIGHTBAR - SOS NFORCE INTERIOR DUEL COLOR	1,054.00	8/23/2023	POLICE	P-58		
100-6-02115	BALLISTIC VEST - SAFARILAND SBA HARDWIRE 68 VEST	1,197.50	8/29/2023	POLICE	YOUNG, S	SR23-304711/250834	
100-6-02116	BALLISTIC VEST - SAFARILAND SBA HARDWIRE ARMOR	1,100.00	8/29/2023	POLICE	SUPPLY	SR23-300406/252314	

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Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
100-6-02117	BALLISTIC VEST - SAFARILAND SBA HARDWIRE 68 VEST	1,197.50	8/29/2023	POLICE	POWELL, M	SR23-300406/252471	
100-6-02118	BALLISTIC VEST - SAFARILAND SBA HARDWIRE 68 VEST	1,197.50	8/29/2023	POLICE	SUPPLY	SR23-255604/252645	
100-6-02119	BALLISTIC VEST - SAFARILAND SBA HARDWIRE 68 VEST	1,100.00	8/29/2023	POLICE	SUPPLY	SR23-303202/303348	
100-6-02120	TRIPOD SYSTEM - FIELD OPTICS WITH ARCA ATTACHMENT	699.00	9/7/2023	POLICE	BANEY, A	FDTSQ32-5845C3	
100-6-02121	RIFLE SUPPRESSOR - DILIGENT DEFENSE ENTICER STI-30 7.62 CAL	765.00	7/18/2023	S R T	BERRY, J	ENSTI1260	
100-6-02122	RIFLE SUPPRESSOR - DILIGENT DEFENSE ENTICER STI-30 7.62 CAL	765.00	7/18/2023	S R T	BANEY, A	ENSTI1261	
100-6-02123	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	PEACOCK, E	BWC2-123087	
100-6-02124	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	JONES, A	BWC2-123158	
100-6-02125	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	CLARK, CHR	BWC2-071838	
100-6-02126	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	YOUNG, S	BWC2-123137	
100-6-02127	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	NAEF, Z	BWC2-099882	
100-6-02128	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	MATHIS, K	BWC2-123159	
100-6-02129	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	ANDREWS	BWC2-123055	
100-6-02130	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-122149	
100-6-02131	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	NEAL, L	BWC2-123017	
100-6-02132	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	CRAWFORD	BWC2-121057	
100-6-02133	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	LOVEALL	BWC2-121105	
100-6-02134	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	HAAR, R	BWC2-149755	
100-6-02135	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	SONES, J	BWC2-123227	
100-6-02136	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-123040	
100-6-02137	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BOYD, K	BWC2-123056	
100-6-02138	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	XERRI, T	BWC2-123018	
100-6-02139	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-041485	
100-6-02140	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	KENDRICK	BWC2-123105	
100-6-02141	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	RICHARDSON	BWC2-123112	
100-6-02142	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-068270	
100-6-02143	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-123126	
100-6-02144	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	DUKETTE	BWC2-041538	
100-6-02145	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	WINSTEAD	BWC2-123107	
100-6-02146	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BANKS, E	BWC2-123091	
100-6-02147	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BERRY, J	BWC2-123020	
100-6-02148	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	STACY, R	BWC2-123059	
100-6-02149	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-123044	
100-6-02150	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-123390	
100-6-02151	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BURRIS, J	BWC2-149795	
100-6-02152	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	CHRIETZBG	BWC2-123161	
100-6-02153	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	MCCULLOUGH	BWC2-123143	
100-6-02154	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BURGESS, P	BWC2-123392	
100-6-02155	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	GILL, S	BWC2-123195	
100-6-02156	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	RODRIGUEZ	BWC2-123093	
100-6-02157	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BURGESS, C	BWC2-123048	
100-6-02158	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	THOMPSON	BWC2-123389	
100-6-02159	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-058696	
100-6-02160	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	POWELL, M	BWC2-123045	
100-6-02161	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	HALL,S	BWC2-123125	
100-6-02162	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BRIDGES, H	BWC2-141440	
100-6-02163	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	GASKIN, J	BWC2-123128	
100-6-02164	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	RAFIDI	BWC2-161027	

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100-6-02165	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-040240	
100-6-02166	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BROOKS, J	BWC2-123375	
100-6-02167	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	SUPPLY	BWC2-123487	
100-6-02168	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	CHAPIN, K	BWC2-123501	
100-6-02169	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	RAFIDI	BWC2-123147	
100-6-02170	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	DUKETTE	BWC2-123146	
100-6-02171	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	TRAINING	BWC2-147793	
100-6-02172	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	JUNGERS, R	BWC2-123196	
100-6-02173	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	WILLIAMS,L	BWC2-123298	
100-6-02174	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BRACEY, R	BWC2-123384	
100-6-02175	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	MOORE, G	BWC2-123395	
100-6-02176	BODY WORN CAMERA V300 MAG CHEST MOUNT	2,579.80	9/5/2023	POLICE	BROTHERNS	BWC2-123479	
100-6-02177	BALLISTIC VEST - POINT BLANK SRV BASE VEST RANGER GREEN AXBIIIA WITH OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB	2,089.50	9/20/2023	POLICE	MCCULLOUGH	230000203246/203241	
100-6-02178	BALLISTIC VEST - POINT BLANK SRV BASE VEST RANGER GREEN AXBIIIA WITH OMEGA PLATE PLUS SHOOTERS CUT 10X12/3LB	2,089.50	9/20/2023	POLICE	RICHARDSON	230000203240/203244	
100-6-02179	MOTOROLA DOCKING STATION - 8 SLOT RACK MOUNT FOR BODY CAMS AND DVRS	772.23	9/5/2023	POLICE	SGTS OFF	TS02-007439	
100-6-02180	MOTOROLA DOCKING STATION - 8 SLOT RACK MOUNT FOR BODY CAMS AND DVRS	772.23	9/5/2023	POLICE	TRAINING	TS02-007434	
100-6-02181	WEAPON - REMINGTON 1187 12 GA SHOTGUN	1,342.00	11/21/2023	POLICE	WEAPONS	P6872365	
100-6-02182	WEAPON - SIRT SHOT INDICATING RESETTING TRIGGER (TRAINING HANDGUN)	485.25	11/8/2023	POLICE	TRAINING	5006217	
100-6-02183	WEAPON - SIRT SHOT INDICATING RESETTING TRIGGER (TRAINING HANDGUN)	485.25	11/8/2023	POLICE	TRAINING	5006218	
100-6-02184	WEAPON - SIRT SHOT INDICATING RESETTING TRIGGER (TRAINING HANDGUN)	485.25	11/8/2023	POLICE	TRAINING	5006219	
100-6-02185	WEAPON - SIRT SHOT INDICATING RESETTING TRIGGER (TRAINING HANDGUN)	485.25	11/8/2023	POLICE	TRAINING	5006220	
100-6-02186	WRESTLING MATS - ROLL UP/MMA 1-3/8IN THICK X 15 X 15 BLUE	1,163.90	1/10/2024	POLICE	TRAINING		
100-6-02186A	WRESTLING MATS - ROLL UP/MMA 1-3/8IN THICK X 15 X 15 BLUE	1,163.90	1/10/2024	POLICE	TRAINING		
100-6-02187	BREACHING RAM - 30LB X 24IN	600.00	2/27/2024	POLICE	BRIDGES, H	02-01018	
100-6-02188	BALLISTIC VEST - SAFARILAND HARDWIRE 68 ARMOR LVL 3A M	1,679.65	2/29/2024	POLICE	HARBOUR	SR24-037571/019303	
100-6-02189	BALLISTIC ARMOR - SAFARILAND HARDWIRE	1,125.00	3/21/2024	POLICE	BURGESS, C	SR24-037556/034790	
100-6-02190	MAGAZINE - OMNI ATF TYPE 2 INDOOR WITH 2 MAG STEEL PADLOCKS-KEYED ALIKE	1,260.00	6/4/2024	POLICE	E. STORAGE	32492	
100-6-02191	BALLISTIC SHIELD - BATTLE STEEL LEVEL 3 PLUS 12X24	615.25	9/10/2024	POLICE	BRACEY, R	RPD1	SRO
100-6-02192	BALLISTIC SHIELD - BATTLE STEEL LEVEL 3 PLUS 12X24	615.25	9/10/2024	POLICE	YOUNG, S	RPD2	SRO
100-6-02193	BALLISTIC SHIELD - BATTLE STEEL LEVEL 3 PLUS 12X24	615.25	9/10/2024	POLICE	BANKS, E	RPD3	SRO
100-6-02194	BALLISTIC SHIELD - BATTLE STEEL LEVEL 3 PLUS 12X24	615.25	9/10/2024	POLICE	BURGESS, C	RPD4	SRO
100-6-02195	LPR CAMERA SYSTEM - ALUMINUM ENCLOSURE AND EQUIPMENT MOUNTING PLATE	4,357.50	8/30/2024	HCP	COLONY PK		NE POLE
100-6-02195A	LPR CAMERA SYSTEM - MATRIX EDGE	7,800.00	8/30/2024	HCP	COLONY PK	35-040	NE POLE
100-6-02195B	LPR CAMERA SYSTEM - MATRIX EDGE	7,800.00	8/30/2024	HCP	COLONY PK	35-039	SE POLE
100-6-02195C	LPR CAMERA SYSTEM - MATRIX EDGE	7,800.00	8/30/2024	HCP	COLONY PK	35-045	SE POLE
100-6-02195D	LPR CAMERA SYSTEM - MATRIX EDGE	7,800.00	8/30/2024	HCP	COLONY PK	25-11326	NE POLE
100-6-02195E	LPR CAMERA SYSTEM - MATRIX EDGE	7,800.00	8/30/2024	HCP	COLONY PK	16-10225	NE POLE

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100-6-02195F	LPR CAMERA SYSTEM - ALUMINUM ENCLOSURE AND EQUIPMENT MOUNTING PLATE	4,357.50	8/30/2024	HCP	COLONY PK		SE POLE
100-6-02196	BALLISTIC VEST & TRAUMA PLATE WITH CONCEALABLE & OUTER CARRIERS	1,534.20	9/13/2024	POLICE	HAAR, R	SR24-268223/267887	
100-6-02197	BREACH AND RESCUE BLANKET WITH KBP BREACHERS STARTER KIT	4,558.15	9/20/2024	S R T	SONES, J		
100-6-02198	TELEVISION - SAMSUNG 75INCH	668.00	9/24/2024	POLICE	TRAINING	0FM3CCX600040	
100-6-02199	CHAINSAW - HUSQVARNA 450 RANCHER 20 INCH GAS	480.00	8/20/2024	POLICE	SUPPLY	2017 1700565	
100-6-02200	POLE SAW - POULAN PRO 8 IN 25CC 2-CYCLE	90.00	8/20/2024	POLICE	SUPPLY	17129N100669-6	
100-6-02201	CHAINSAW - HOMELITE 14 INCH 35CC	70.00	8/20/2024	POLICE	SUPPLY	EU15101D020693	
100-6-02202	DRONE - MATRICE 30T WITH M30T BS30 CHARGER, PROPELLERS, WHEELED BATTERY CASE	18,227.00	12/18/2024	POLICE	WATKINS, J	158F5BK244G00F00XQ	
100-6-02202A	DRONE MONITOR - SEETEC WPC215 21.5IN 1000NIT HIGHBRIGHT CONTRAST CARRY-ON DIRECT MONITOR	1,299.99	3/26/2025	POLICE	WATKINS, J	WPC2152500006	
100-6-02203	SUPPRESSOR - TURBO K-RB 556NATO, 1/2IN 28 FLASH HIDER, STEEL, BLACK	499.95	12/13/2024	POLICE	WEAPONS	TH-17228	SRT
100-6-02204	SILENCER - R9 9MM 1/2X25 SILENCER, BLACK MATTE	499.95	12/13/2024	S R T	BANEY, A	R9-12752	
100-6-02205	SILENCER - R9 9MM 1/2X25 SILENCER, BLACK MATTE	499.95	12/13/2024	S R T	BERRY, J	R9-14277	
100-6-02206	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEBB	T19E17076	
100-6-02207	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	NAEF, Z	T19E75477	
100-6-02208	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	PENN, M	T19E85093	
100-6-02209	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	CLARK, CHR	T19E95218	
100-6-02210	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	DUKETTE	T19E98323	
100-6-02211	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	LAY	T19E98950	
100-6-02212	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WILLIAMS,L	T19F00454	
100-6-02213	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	JUNGERS, R	T19F01439	
100-6-02214	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BERRY, J	T19F16792	
100-6-02215	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	HEGWOOD	T19F32738	
100-6-02216	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	CRAWFORD	T19F39657	
100-6-02217	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BURRIS, J	T19F66935	
100-6-02218	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E18612	
100-6-02219	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E59068	
100-6-02220	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BURGESS, P	T19E61588	
100-6-02221	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	SONES, J	T19E69523	
100-6-02222	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E69543	
100-6-02223	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	PHILLIPS	T19E70931	
100-6-02224	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E71098	
100-6-02225	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	XERRI, T	T19E73320	
100-6-02226	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	RICHARDSON	T19E73357	
100-6-02227	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E98412	
100-6-02228	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19E99236	
100-6-02229	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19F00449	
100-6-02230	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	STACY, R	T19F04721	
100-6-02231	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	POWELL, M	T19F02129	
100-6-02232	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19F32121	
100-6-02233	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	JONES, A	T19E99488	
100-6-02234	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WEAPONS	T19F32098	
100-6-02235	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	HAAR, R	T19E69056	
100-6-02236	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	ANDREWS	T19E69189	

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100-6-02237	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	NEAL, L	T19E69253	
100-6-02238	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	WINSTEAD	T19E70878	
100-6-02239	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	CHAPIN, K	T19E70912	
100-6-02240	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	JOHNSON, B	T19E71073	
100-6-02241	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	RAFIDI	T19E71077	
100-6-02242	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	MCCULLOUGH	T19E73159	
100-6-02243	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BERTUCCI	T19E73726	
100-6-02244	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	GASKIN, J	T19E85028	
100-6-02245	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BROOKS, J	T19E96907	
100-6-02246	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BANEY, A	T19E97232	
100-6-02247	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	PEACOCK, E	T19E98925	
100-6-02248	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	LOVEALL	T19F02126	
100-6-02249	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BRIDGES, H	T19F34274	
100-6-02250	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BANKS, E	T19E59080	
100-6-02251	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	RODRIGUEZ	T19E68833	
100-6-02252	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	HUGHES, S	T19E69198	
100-6-02253	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	MCDONALD	T19E70947	
100-6-02254	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	TATE, M	T19E76211	
100-6-02255	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	KENDRICK	T19E85099	
100-6-02256	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	YOUNG, S	T19E95309	
100-6-02257	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	THOMPSON,T	T19E97065	
100-6-02258	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	THOMPSON	T19E99246	
100-6-02259	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	OSBORNE, W	T19F02107	
100-6-02260	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BRACEY, R	T19F02132	
100-6-02261	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	CLARK, C	T19F32129	
100-6-02262	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	ROBINSON	T19F32141	
100-6-02263	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BURGESS, C	T19F32161	
100-6-02264	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	MCGAHEY, M	T19F32765	
100-6-02265	DOCKING STATION AXON	0.01	12/15/2024	POLICE	TRAINING	X79212538	
100-6-02266	DOCKING STATION AXON	0.01	12/15/2024	POLICE	TRAINING	X79212598	
100-6-02267	DOCKING STATION AXON	0.01	12/15/2024	POLICE	TRAINING	X79216020	
100-6-02268	VACCUUM - HOOVER UPRIGHT WIND TUNNEL	158.00	2/6/2025	POLICE	JANITORIAL	LW24421D014549	
100-6-02269	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	HALL,S	T19E30417	
100-6-02270	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	MOORE, G	T19E69533	
100-6-02271	TASER 10 HANDLE, YELLOW, CLASS R3	4,717.17	12/15/2024	POLICE	BOYD, K	T19E70376	
100-6-02272	BALLISTIC VEST - SAFARILAND HARDWIRE VEST WITH CONCEAL CARRIER, SOFT TRAUMA PLATE, AND SACRAMENTO CARRIER	1,527.20	3/18/2025	POLICE	BURRIS, J	SR25-021183/021870	
100-6-02273	BALLISTIC VEST - SAFARILAND HARDWIRE VEST WITH CONCEAL CARRIER, SOFT TRAUMA PLATE, AND SACRAMENTO CARRIER	1,527.20	3/18/2025	POLICE	MOORE, G	SR25-021121/021177	
100-6-02274	BALLISTIC VEST - SAFARILAND HARDWIRE VEST WITH CONCEAL CARRIER, SOFT TRAUMA PLATE, AND SACRAMENTO CARRIER	1,527.20	3/18/2025	POLICE	MONTOYA	SR25-008549/024363	
100-6-02275	BALLISTIC VEST - HARRILL WITH TRAUMA PLATE WITH CONCEALABLE AND OUTER CARRIER	1,534.20	3/4/2025	POLICE	BROOKS, J	SR25-010719	
100-6-02276	WEAPON - SIONICS 5.56 RIFLE	2,954.70	5/1/2025	POLICE	BANEY, A	520-5008585	USMS
100-6-02277	BALLISTIC VEST - HI-LITE CARRIER NAVY AXBIIIA	1,292.18	6/9/2025	POLICE	HEGWOOD	250000088991/88949	
100-6-02278	BALLISTIC VEST - HI-LITE CARRIER WITH IIIA AXBIIIA BALLISTIC PANELS	1,239.65	6/16/2025	POLICE	CLARK, CHR	250000066790/66707	
100-6-02279	BALLISTIC VEST - HI-LITE CARRIER WITH IIIA AXBIIIA BALLISTIC PANELS; NAVY	1,239.65	6/16/2025	POLICE	JONES, A	250000066763/66679	

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100-6-02280	BALLISTIC VEST - HI-LITE CARRIER WITH IIIA AXBIIIA BALLISTIC PANELS; NAVY	1,239.65	6/16/2025	POLICE	NEAL, L	250000066766/66686	
100-6-02281	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	PEACOCK, E	CFVE968	
100-6-02282	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	SONES, J	CFVE965	
100-6-02283	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	MCCULLOUGH	CFVE964	
100-6-02284	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	BERRY, J	CFVE963	
100-6-02285	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	HEGWOOD	CFVE962	
100-6-02286	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	WEAPONS	CFVE967	
100-6-02287	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	WEAPONS	CFVE966	
100-6-02288	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	BANEY, A	CFVE961	
100-6-02289	WEAPON - GLOCK 45 MOS6 HANDGUN	482.00	7/24/2025	POLICE	RICHARDSON	CFVE969	
100-6-02290	BALLISTIC VEST - HI-LITE CARRIER WITH IIIA AXBIIIA AND MAVERICK WITH KWIQ-CLIP RELEASE	1,206.99	8/13/2025	POLICE	CLARK, C	250000124342/124345	
100-6-02292	BALLISTIC VEST - SAFARILAND HARDWIRE 68 ARMOR-LVL 3A WITH CARRIER, SOFT TRAUMA PLATE	1,534.20	7/24/2025	POLICE	BURGESS, P	SR25-203813/203798	
160-1-00011	VEHICLE 1928 500 GPM BOYER FIRE TRUCK	663.00	9/30/1960	STATION 4	BAY	8T 45 1034	
160-1-00011A	RESTORATION OF 1928 BOYER FIRE TRUCK	17,678.51	9/7/2004	STATION 4	BAY		FD-01-01
160-1-00017	TRAILER HAULMARK 8'X16'	4,685.00	8/10/1992	STATION 4	AIR TRLR	16HGB1622PH018459	
160-1-00030	TRAILER 99 ROADCLIPPER 6 1/2' X 10' UTILITY T07580	1,125.00	5/14/1999	CNTRL FIRE	PARKING LT	46UFU1016X1062754	FD340
160-1-00032	VEHICLE - 2002 EMERG ENCY ONE TYPHOON PUM PER FIRE TRUCK	217,353.40	10/1/2002	STATION 2	RESRVE TRK	4ENRAAA8221005843	SHOP
160-1-00034	TRAILER - 2003 DIXIE CRAFT WHITE DHAL	775.14	2/11/2003	CNTRL FIRE	DIVE RESC	13DBK11M23AA45839	
160-1-00035A	RESCUE BODY - 12' EV I NON-WALK-IN RESCUE	39,920.00	7/3/2003	CNTRL FIRE	RESCUE 1		
160-1-00036	VEHICLE - 2004 UTILI TY TERRAIN (UTV) POL ARIS GREEN RANGER	8,500.00	2/19/2004	STATION 3	BAY	4XARF50A54D163972	
160-1-00040	VEHICLE - 2004 HP-75 EMERGENCY ONE SIDES TACKER AERIAL FIRE A PPARATUS	534,775.00	10/8/2004	STATION 4	BAY	4EN3AAA941009008	
160-1-00041	TRAILER - 2005 CONTI NENTAL CARGO 20 FT	5,799.00	3/2/2005	CNTRL FIRE	BAY AREA	5NHUVHV265U314910	
160-1-00042	TRAILER - 2007 DIXIECRAFT DOUBLE SKI (FOR ZODIAK BOAT)	1,279.00	12/12/2006	CNTRL FIRE	PARKING LT	13DBK11M77AA50637	
160-1-00046	VEHICLE-2010 E-ONE HP78 AERIAL QUINT LADDER TRUCK WITH 2007 EPA CUMMINS ISM ENGINE, HALE QMAX, 2000-GPM WATER PUMP, LOOSE EQUIPMENT PER STATE CONTRACT	771,640.81	7/14/2010	CNTRL FIRE	BAY	4EN3AAA81A1005580	
160-1-00047	TRAILER - BOAT MODEL WT195	3,146.00	10/16/1996	CNTRL FIRE	PARKING LT	4L2AYYR18V2000001	
160-1-00048	BOAT - BOSTON WHALER 19'	35,240.00	10/16/1996	MAIN HRBR		BWCUA0351697	
160-1-00048A	MOTOR - MERCURY 150XL FOUR STROKE OUTBOARD MOTOR MODEL #1150F23HD	8,746.00	2/14/2014	MAIN HRBR	BOSTN WHLR	2B078336	BOSTON WHALER
160-1-00049	VEHICLE - FORD F350 1-TON CREW CAB; 6.7 TURBO DIESEL, W/ SINGLE WHEELS, 4WD	34,764.00	2/26/2014	CNTRL FIRE	BAY	1FT8W3BT2EEB43049	
160-1-00050	VEHICLE - FORD F550 XL W5G/6.8L V10 ENGINE; WHITE; DAYTIME RUNNING LIGHTS, AXLE, LIMITED SLIP 4.88, CAB STEPS, HEAVY SERVICE SUSPENSION, 200" WHEELBASE	31,408.00	7/24/2014	CNTRL FIRE	BAY	1FD0W5GY5FEA83438	RESCUE 1
160-1-00051	BOAT - 43 FOOT OVERING PIRANHA TRITOON 6000	100,000.00	8/19/2014	MAIN HRBR		MIZ20616D13X	
160-1-00051A	BOAT - TRITOON ADDITIONS FYE 9/30/2015	8,967.22	8/14/2015	MAIN HRBR			
160-1-00052	VEHICLE - 2015 DODGE CHARGER 4 DOOR SEDAN POLICE RWD; 18" WHEEL COVERS, FLEET KEYED FREQ; CONVIENENCE GROUP; STREET APPEARANCE	28,810.68	4/3/2015	CNTRL FIRE	UNIT 2	2C3CDXAG9FH791322	UNIT 2
160-1-00053	VEHICLE - 2015 DODGE RAM 1500, 5.7L, V- 8, 4WD CREW CAB SSV; ANTI-SPIN DIFFERENTIAL; SPRAY IN BEDLINER, EXT APP GROUP; ALL TERRAIN LT265/70	32,232.97	4/10/2015	CNTRL FIRE	UNIT 3	1C6RR7XT0FS660064	UNIT 3

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160-1-00054	VEHICLE - 2017 PIERCE ENFORCER PUMPER FIRE TRUCK W/ EQUIPMENT SHELVING & PEGBOARD	419,781.00	7/10/2017	STATION 3	BAY	4P1BAAFF2HA018052	
160-1-00055	TRAILER - CUSTOM BUILT 40 FT ALUMINUM AND STAINLESS TO ACCOMMODATE TRITOON HULL; 1/4" IN WIDTH; TRIPLE AXLE	13,500.00	3/16/2018	CNTRL FIRE	PARKING LT		
160-1-00056	VEHICLE - 2018 DODGE RAM 3500 CREW CAB 4X4 WITH SINGLE WHEELS, 6.7L CUMMINS DIESEL (OPTION CODE ETK), ALL TERRAIN TIRES & REMOTE KEYLESS ENTRY; WHITE	40,587.10	6/21/2018	CNTRL FIRE	UNIT 8	3C63R3CL4JG280780	UNIT 8
160-1-00057	VEHICLE - 2018 DODGE RAM 1500 PICKUP; 1/2 TON, CREW CAB, 2WD, WITH TRAILER TOWING PACKAGE	22,898.99	7/18/2018	CNTRL FIRE	UNIT 9	1C6RR6KG9JS325768	
160-1-00058	VEHICLE - 2020 PIERCE ENFORCER CUSTOM PUMPER WITH EQUIPMENT	619,016.27	5/15/2020	STATION 2	BAY	4P1BAAFF1LA021629	
160-1-00059	VEHICLE - 2022 FORD F150 PICKUP WHITE; INCLUDES BED COVER, WINDOW TING, SOS 400 SERIES SIREN & SOS 100 SERIES SPEAKER	31,316.36	9/8/2022	CNTRL FIRE	UNIT 1	1FTEW1CB3NKE55699	
160-1-00060	VEHICLE - 2023 DODGE CHARGER	33,729.00	3/28/2023	CNTRL FIRE	UNIT 4	2C3CDXKGXPH539725	
160-1-00061	VEHICLE - 2024 FORD F-350 6.8L V8	72,383.70	5/8/2024	CNTRL FIRE	BAY AREA	1FT8W3BT5RED24961	UNIT 10
160-1-00062	VEHICLE - BRUSH TRUCK - 2024 FORD F-550 CHASSIS; BME TYPE 6 "SAWTOOTH" BRUSH TRUCK	259,266.46	11/11/2024	STATION 4	BAY	1FD0W5HTXREC80791	
160-2-00188	PROJECTOR - DELL 2400MP PROJECTOR WITH A DELL 2400MP 2000 HOUR REPLACEMENT BULB	1,294.99	10/12/2007	CNTRL FIRE	TRAINING	BDKKT91	
160-2-00224	PROJECTOR - DELL M115; PROJECTOR ADVANCE EXCHANGE LIMITED WARRANTY INITIAL YEAR; DELL LIMITED HARDWARE WARRANTY INITIAL YEAR	427.71	9/7/2014	CNTRL FIRE	INSPECTOR	5CC1NY1	
160-2-00241	COMPUTER - CISCO CATALYST 2960X-24TS-LL ETHERNET SWITCH; 24 NETWORK, 2 EXPANSION SLOT; MANAGEABLE; TWISTED PAIR; 2 LAYER SUPPORTED; 1U HIGH; RACK MOUNTABLE	1,422.00	6/29/2018	STATION 4	UPSTAIRS	FCW2212AOTF	
160-2-00242	COMPUTER - POWER EDGE R640 SERVER; MOTHERBOARD; 2.5 CHASSIS WITH UP TO 8 HARD DRIVES AND 3PCLE SLOTS; INTEL XEON BRONZE 3104 1.7G, 6C/6T, 9.6GT/S, 8M CAC	8,669.69	7/10/2018	CNTRL FIRE	COPY ROOM	5Z24XQ2	
160-2-00263	IPAD PRO 3RD GEN (12.9 INCH) WI-FI PLUS CELLULAR; 512 GB; INCLUDES APPLE CARE	1,159.03	10/8/2019	CNTRL FIRE	ASST CHIEF	DLXXJ008KC5P	STOKES
160-2-00264	IPAD PRO 3RD GEN (12.9 INCH) WI-FI PLUS CELLULAR; 512 GB; INCLUDES APPLE CARE	1,159.03	10/8/2019	CNTRL FIRE	WILBOURN	DLXXDOE9KC5P	
160-2-00266	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	CNTRL FIRE	CHIEF OFC	6ZMRRG3	
160-2-00267	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	STATION 2	RESERVE	H6NQF6Y969	
160-2-00268	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	STATION 4	LADDER 4	N6H1X2WPHM	
160-2-00269	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	STATION 2	ENG 2	H66QK4X64N	
160-2-00270	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	STATION 3	ENG 3	XVXIKFCV45	
160-2-00271	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	STATION 4	SQUAD 4	MPXKX1QR3X	
160-2-00272	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	CNTRL FIRE	RESCUE 1	TXFY6WPWCW	
160-2-00273	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	CNTRL FIRE	SHIFT COMM	LJXF4W7315	
160-2-00274	COMPUTER - IPAD 9TH GENERATION 10.2 INCH 64GB SILVER WITH DEFENDER PROTECTOR	298.99	5/23/2022	CNTRL FIRE	TRAINING	WFHN292KF9	

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160-2-00275	COMPUTER - DELL OPTIPLEX 7000 MICRO; USED WITH INTERACTIVE TOUCH MONITOR (160-2-276)	918.84	6/21/2022	CNTRL FIRE	INSPECTOR	JVT1KQ3	
160-2-00276	COMPUTER - DELL 65 4K INTERACTIVE TOUCH MONITOR WITH XLARGE FUSION MICRO- ADJUSTABLE TILT WALL MOUNT; USED WITH 160-2-275	3,528.89	6/21/2022	CNTRL FIRE	INSPECTOR	6VTX7H3	
160-2-00277	COMPUTER - DELL LATITUDE 5530 BTX BASE LAPTOP	1,491.22	9/15/2022	CNTRL FIRE	TRAINING	6L5QQL3	
160-2-00278	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STATION 4	LEFT	4FT6FZ3	
160-2-00279	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STATION 4	RIGHT	1FT6FZ3	
160-2-00280	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	STATION 4	CAPT DESK	4GT6FZ3	
160-2-00281	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH NO MONITOR	1,538.99	10/23/2023	STATION 2	#1	2QX6FZ3	
160-2-00282	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	STATION 2	#2	2S07FZ3	
160-2-00283	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STATION 3	OFFICE	3T07FZ3	
160-2-00284	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	CAPT OFC	1S07FZ3	
160-2-00285	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CNTRL FIRE	DAY ROOM	CS07FZ3	
160-2-00286	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CNTRL FIRE	CHIEF	DQX6FZ3	
160-2-00287	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	ADM ASST	GPX6FZ3	
160-2-00288	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	STOKES	5QX6FZ3	
160-2-00289	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	WILBOURN	6QX6FZ3	
160-2-00290	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	COMMAND	2T07FZ3	
160-2-00291	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	OPS #3	GS07FZ3	
160-2-00292	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	TRAINING	5S07FZ3	
160-2-00293	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	OPS #2	9S07FZ3	
160-2-00294	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CNTRL FIRE	OPS #1	DR07FZ3	
160-4-00123	DESK OFS EXECUTIVE MAHOGANY	648.00	1/8/1991	CNTRL FIRE	INSPECTOR		FD335
160-4-00124	DESK OFS EXECUTIVE MAHOGANY	648.00	1/8/1991	CNTRL FIRE	SHIFT COMM		FD470
160-4-00172	FILING CABINET HASKELL 5-D LATERAL	708.00	2/13/1991	CNTRL FIRE	TRAINING	ILF4252	FD472
160-4-00173	FILING CABINET HASKELL 5-D LATERAL	708.00	2/13/1991	CNTRL FIRE	COPY ROOM		FD473
160-4-00174	FILING CABINET HASKELL 5-D LATERAL	708.00	2/13/1991	CNTRL FIRE	COPY ROOM		FD471
160-4-00222	DESK EXECUTIVE MAHOGANY	583.15	5/1/1995	CNTRL FIRE	WILBOURN	425-21-37115-5	FD334
160-4-00223	DESK EXECUTIVE CHERRY 36" X 72"	525.00	9/2/1997	CNTRL FIRE	CAPT OFC		FD333
160-4-00232	FILE CABINET FIREKING 44IN R LATERAL	2,315.70	9/14/1999	CNTRL FIRE	OPER CTR		FD494
160-4-00233	LOCKER SET - PENCO INVINCIBLE II	1,975.00	10/13/1998	STATION 3	LOCKER RM		
160-4-00235	LOVESEAT - LEATHER MAIN COVERING	500.00	2/26/2002	CNTRL FIRE	DORM		
160-4-00240	TABLE - OAK ATTIC HE IRLOOM DINING	684.00	6/24/2005	STATION 4	DAY ROOM		
160-4-00245	FILING CABINET - HON 5 DRAWER LATERAL	578.00	8/29/2005	CNTRL FIRE	COPY ROOM		
160-4-00265	CHAIR - MIRRA WORK,STANDARD HEIGHT, TILT LM,ANG,ADJ. ARMS,SEAT, TRI-FLEX BACK	575.00	3/28/2008	CNTRL FIRE	OPER CTR	N/A	
160-4-00266	CHAIR - MIRRA WORK,STANDARD HEIGHT, TILT LM,ANG,ADJ. ARMS,SEAT, TRI-FLEX BACK	575.00	3/28/2008	CNTRL FIRE	CHIEF	N/A	
160-4-00267	CHAIR - MIRRA WORK,STANDARD HEIGHT, TILT LM,ANG,ADJ. ARMS,SEAT, TRI-FLEX BACK	575.00	3/28/2008	CNTRL FIRE	OPER CTR	N/A	
160-4-00268	CHAIR - MIRRA WORK,STANDARD HEIGHT, TILT LM,ANG,ADJ. ARMS,SEAT, TRI-FLEX BACK	575.00	3/28/2008	CNTRL FIRE	SHIFT COMM	N/A	
160-4-00269	CHAIR - MIRRA WORK,STANDARD HEIGHT, TILT LM,ANG,ADJ. ARMS,SEAT, TRI-FLEX BACK	575.00	3/28/2008	CNTRL FIRE	TRAINING	N/A	
160-4-00271	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	CNTRL FIRE	DORM		
160-4-00272	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	CNTRL FIRE	DAY ROOM		

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160-4-00273	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	CNTRL FIRE	DAY ROOM		
160-4-00274	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	CNTRL FIRE	DAY ROOM		
160-4-00275	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	STATION 4	DAY ROOM		
160-4-00276	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	2/25/2011	CNTRL FIRE	DAY ROOM		
160-4-00277	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	3/31/2011	STATION 2	DORM		
160-4-00278	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	725.00	3/31/2011	STATION 2	DAY ROOM		
160-4-00279	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	735.00	4/25/2014	STATION 4	DAY ROOM		
160-4-00280	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	735.00	4/25/2014	STATION 4	DAY ROOM		
160-4-00281	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	735.00	4/25/2014	STATION 4	DAY ROOM		
160-4-00282	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINER, BROWN LEATHER	735.00	4/25/2014	STATION 4	DAY ROOM		
160-4-00284	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINERS - BURGANDY LEATHER	775.00	4/29/2015	STATION 3	DAY ROOM		
160-4-00285	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINERS - BURGANDY LEATHER	775.00	4/29/2015	STATION 3	DAY ROOM		
160-4-00286	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINERS - BURGANDY LEATHER	775.00	4/29/2015	STATION 3	DAY ROOM		
160-4-00287	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINERS - BROWN LEATHER	775.00	4/29/2015	CNTRL FIRE	DAY ROOM		
160-4-00288	FURNITURE - BULLDOGG TUFF "EXTINGUISHER" RECLINERS - BROWN LEATHER	775.00	4/29/2015	CNTRL FIRE	DAY ROOM		
160-4-00289	PATIO FURNITURE - LAVALLETTE 7 PIECE BROWN METAL FRAME WITH SILVER LININGS HANOVER CUSHIONS	616.55	8/9/2018	STATION 4	PATIO		
160-4-00290	DESK EXECUTIVE	948.77	9/30/1971	CNTRL FIRE	CHIEF		
160-4-00291	DMI 36 X 72 DESK	609.00	5/11/2000	CNTRL FIRE	ADM ASST	7875-361C	
160-4-00292	DMI KNEESPACE CREDENZA	724.00	5/11/2000	CNTRL FIRE	ADM ASST	7875-21C	
160-4-00293	RECLINER ROCKER UNIT 209	825.00	2/6/2023	STATION 2	DAY ROOM	492573	
160-4-00294	RECLINER ROCKER UNIT 209	825.00	2/6/2023	STATION 2	DAY ROOM	492573	
160-4-00295	CHAIR - MESH, MLTIFXN BK	209.39	5/13/2024	CNTRL FIRE	TRAINING	EL41ME10B	
160-4-00296	DESK - 72W X 30D RECTANGLE WORKSURFACE; 30D X 28H O-LEG SUPPORT FOR WKSF	1,069.67	7/23/2024	CNTRL FIRE	TRAINING		
160-6-00061	MOTOROLA RADIO REPEATER	8,598.00	9/30/1986	WATER TANK		482CLL0000	
160-6-00062	MOTOROLA INTERCONNECT		10/1/1987	WATER TANK		34911	
160-6-00063	MOTOROLA SINCLAIR DUPLEXER		10/1/1987	WATER TANK		(0222)080516	
160-6-00133	LADDER 35-FT 2-SECT. EXT.	540.00	4/2/1986	STATION 2			FD435
160-6-00262	SHREDDER - FELLOWES PAPER	295.79	9/25/2019	CNTRL FIRE	ADM ASST	1905ZZAJ0383653	
160-6-00312	AIR BAG CONTROLS MAX FORCE 48 TON	1,485.00	8/30/1982	CNTRL FIRE	RESCUE 1		
160-6-00372	KOHLER DIESEL GENERATOR	15,655.51	5/9/1989	STATION 2	REAR BLDG	245419 K27597	FD413
160-6-00377	OPTICAL EMITTER	1,520.00	9/21/1989	CNTRL FIRE	LADDER 1	16123BG	FD466

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160-6-00461	KOHLER DIESEL GENERATOR	19,150.00	9/30/1991	CNTRL FIRE	REAR BLDG	284696 K37348	FD453
160-6-00561	WATER FLOW TEST KIT	776.44	9/10/1993	CNTRL FIRE	INSPECTOR	MODEL 70128	FD180
160-6-00618	EXERCISE EQUIP PARABODY HIP SLED CHINE	900.00	10/10/1995	CNTRL FIRE	WEIGHT RM		FD502
160-6-00640	AMPLIFIER BOGEN DMA 6 CH PA	0.01	1/1/1991	CNTRL FIRE	OPER CTR		FD517
160-6-00667	CYLINDER SHERWOOD CASCADE 600O PSI BREATHING AIR	825.00	5/30/1997	STATION 4	AIR TRLR	TWE-201711	FD492
160-6-00668	CYLINDER SHERWOOD CASCADE 600O PSI BREATHING AIR	825.00	5/30/1997	STATION 4	AIR TRLR	TWE-201715	FD491
160-6-00669	CYLINDER SHERWOOD CASCADE 600O PSI BREATHING AIR	825.00	5/30/1997	MAIN HRBR	TRITOON	TWE-201704	FD422
160-6-00670	CYLINDER SHERWOOD CASCADE 600O PSI BREATHING AIR	825.00	5/30/1997	MAIN HRBR	TRITOON	TWE-201684	FD423
160-6-00682	DIVE MASK W/ HEADSET MKII R	698.25	7/30/1998	CNTRL FIRE	DIVE ROOM	9818045	M-2 GRAY MASK
160-6-00683	DIVE MASK W/ HEADSET MKII R	698.25	7/30/1998	CNTRL FIRE	DIVE ROOM	9818038	M-1 GRAY MASK
160-6-00684	BUDDYLINE DIVER COMMUNICATION SYS NDER UNIT	698.25	7/30/1998	CNTRL FIRE	DIVE TRLR		MK-7 3
160-6-00696	STORAGE CABINET, FLAMMABLE LIQUID	672.23	12/17/1998	STATION 3	BAY		FD373
160-6-00703	AIRBAG SET - 3 PARATECH MAXI-FORCE 52 TON	1,608.22	7/19/1999	STATION 4	BAY	991264991390991000	FD506
160-6-00707	EXERCISE EQUIP TITAN VERTICAL RAL MACHINE	599.00	9/22/1990	CNTRL FIRE	WEIGHT RM		FD486
160-6-00724	DRYER - DONGIEUX'S COMMERCIAL GRADE LG CAPACITY CLOTHES DRYER MODEL 37CGI	1,582.40	1/8/1991	CNTRL FIRE	LAUNDRY RM	STCK0703515YJ	FD382
160-6-00730	RANGE - VULCAN GAS COMMERCIAL BUILT IN MODEL BG363		7/1/1998	STATION 3	KITCHEN	481180339	FD377
160-6-00731	GENERATOR - KOHLER POWER SYSTEM 60 MODEL 60ROZJ61		7/1/1998	STATION 3	REAR BLDG	397083	FD378
160-6-00732	RANGE - GARLAND BUILT-IN COMMERCIAL GAS		1/8/1991	CNTRL FIRE	KITCHEN		
160-6-00745	VACUUM CLEANER - WINDSOR SENSOR 12	410.00	5/1/2001	STATION 4	JANITORIAL	L18032384	
160-6-00747	REFRIGERATOR - HAIER BC-11155 4.0 CUBIC FOOT	169.84	11/28/2001	CNTRL FIRE	CHIEF OFC	E2001600745	
160-6-00755	DVD/VCR PLAYER - EME RSON EWD2202	148.76	11/13/2002	CNTRL FIRE	DAY ROOM	U24230730	
160-6-00758	DRILL - DEWALT IN CA SE	194.50	2/4/2003	STATION 2	RESERVE	331424	
160-6-00758A	SAW - DEWALT RECIPRO CATING IN CASE	194.50	2/4/2003	STATION 2	RESERVE	78228200224E	
160-6-00759	DISPLAY SYSTEM - FIRE SAFETY - EXP AND 2000 MODULAR 9 P ANEL WITH HEADER	814.00	9/30/2003	CNTRL FIRE	DAY ROOM		CLOSET
160-6-00767	LIGHT - CODE 3 LIGHT BAR,STROBE, SIREN	2,910.00	3/17/2003	STATION 4	RESCUE 4	LL0117700	SURPLUS - WAS SOLD W
160-6-00768	DIVE CONTROL SYSTEM KIRBY MORGAN DCS-2 A W/RADIO SHUT OFF COMMUNICATIONS, ACCS	8,044.61	4/3/2003	CNTRL FIRE	DIVE RESC	D0103	
160-6-00771	MAKO MCFS-2 2 POSITI ON MOBILE CONTAINMEN T AIR FILL STATION	4,412.65	3/11/2003	STATION 4	AIR TRLR	296	
160-6-00772	MAKO M2777-6HP SIX B ANK CASCADE WALL MOU NT FOR FILL STATION	2,702.29	3/11/2003	STATION 4	AIR TRLR	296	
160-6-00773	MAKO TM6004 AIR CYLI NDER	1,073.24	3/11/2003	STATION 4	AIR TRLR	2776799Y	
160-6-00774	MAKO TM6004 AIR CYLI NDER	1,073.24	3/11/2003	STATION 4	AIR TRLR	2783210Y	
160-6-00775	MAKO TM6004 AIR CYLI NDER	1,073.23	3/11/2003	STATION 4	AIR TRLR	2783236Y	
160-6-00776	MAKO TM6004 AIR CYLI NDER	1,073.23	3/11/2003	STATION 4	AIR TRLR	2783228Y	
160-6-00777	TRAFFIC LIGHT CONTOL LER - 3M OPTICOM EMI TTER	1,080.00	5/19/2003	STATION 4	RESCUE 4	15181	SURPLUS - WAS SOLD W
160-6-00778	STIHL MS290 CHAINSAW W/18 BAR & CHAIN &" CARRYING CASE	288.00	5/1/2003	STATION 4	LADDER 4	260088473	
160-6-00783	RESCUE MANIKIN - 149 -1326 ADULT WATER	557.52	6/12/2003	STATION 4	UPSTAIRS		
160-6-00786	WINCH - WR 47801 15, 000-LB	1,182.96	7/23/2003	CNTRL FIRE	INSPECTOR	878573	
160-6-00788	HOSE TESTER - DELTA HT-2000-PC	2,808.75	9/10/2003	STATION 4	BAY AREA	F0205241147	
160-6-00789	SIMULATION TRAINING KIT - SIMULAIDS DELU XE CASUALTY	545.80	10/17/2003	CNTRL FIRE	EMS	03JL10	
160-6-00793	WEIGHT EQUIP - KEYS POWER SYSTEM HALF CA GE W/ SMITH MACHINE ATTACHMENT	844.98	12/4/2003	CNTRL FIRE	WEIGHT RM		
160-6-00797	EMITTER - 3M 792H OP TICOM SYSTEM	1,095.00	1/8/2004	STATION 2	RESERVE	20714	
160-6-00797A	EMITTER SWITCH - 3M OPTICOM	0.01	1/8/2004	STATION 2	RESERVE	15340AG	
160-6-00809	WEEDEATER - STIHL CO MMERCIAL/TRIMMER	197.95	3/23/2004	CNTRL FIRE	BAY AREA	256731605	
160-6-00810	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2	RESERVE	403001190	
160-6-00811	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	RESCUE 1	403001354	

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160-6-00812	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001242	
160-6-00813	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001408	
160-6-00814	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2		IL1008323	
160-6-00815	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	SQUAD 4	403001388	
160-6-00816	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	EQUIP ROOM	403001149	
160-6-00817	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	SHIFT COMM	403001265	MIA 2023
160-6-00818	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	LADDER 4	403001331	
160-6-00820	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001346	
160-6-00821	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001179	
160-6-00822	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001260	
160-6-00823	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2	ENG 2	403001201	
160-6-00824	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	BAY	403001289	
160-6-00825	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001192	
160-6-00826	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001198	
160-6-00827	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001223	
160-6-00828	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001188	
160-6-00829	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	EQUIP ROOM	403001240	
160-6-00830	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	LADDER 1	403001271	
160-6-00831	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 3	ENG 3	403001288	
160-6-00832	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4		115S1148002688	
160-6-00833	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	LADDER 4	403001202	
160-6-00834	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	LADDER 4	403001398	
160-6-00835	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 4	LADDER 4	403001219	
160-6-00836	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2	ENG 2	403001195	MIA 2023
160-6-00837	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2	RESERVE	403001239	
160-6-00838	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 2	ENG 2	403001162	
160-6-00839	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 3	ENG 3	403001266	MIA 2023
160-6-00840	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	STATION 3	ENG 3	403001157	
160-6-00841	SCBA - 4500 PSI W/30 MIN CYLINDER & SPAR E	4,374.94	4/30/2004	CNTRL FIRE	LADDER 1	403001151	
160-6-00843	BASE STATION - SCOTT SEMS PDR PERSONAL A LERT ACCOUNTABILITY	2,182.80	4/30/2004	CNTRL FIRE	TRAINING	B17040241	
160-6-00844	RADIO - SCOTT EZ COM II MOTOROLA	675.16	4/30/2004	CNTRL FIRE	EQUIP ROOM	R00948	
160-6-00845	RADIO - SCOTT EZ COM II MOTOROLA	675.16	4/30/2004	CNTRL FIRE	EQUIP ROOM	R00923	
160-6-00846	RADIO - SCOTT EZ COM II MOTOROLA	675.16	4/30/2004	CNTRL FIRE	EQUIP ROOM	R00953	
160-6-00853	EDGER - STIHL FC75	263.00	6/9/2004	CNTRL FIRE	BAY AREA	262328928	
160-6-00861	TREADMILL - TRUE 700 Z-P	3,250.00	8/30/2004	STATION 3	DORM	04-78844H	
160-6-00864	CEILING BREACH MACHI NE - TRAINING MACHIN E SELF-ASSEMBLED	796.69	5/4/2004	CNTRL FIRE	BAY		
160-6-00865	SAW - STIHL TS 400/1 2" CUTQUICK RESCUE S AW W/CASE AND BLADES	962.45	10/26/2004	STATION 4	LADDER 4	161281824	
160-6-00868	LIGHT - 51" DIRECTIO NAL ARROW BAR	726.00	11/9/2004	STATION 4	RESCUE 4		SURPLUS - WAS SOLD W
160-6-00870	WINCH - WAR WR17801 15,000LB W/BURSH GUA RD	2,167.78	11/30/2004	CNTRL FIRE	RESCUE 1	991146	
160-6-00871	RESCUE DUMMY - RESCU E RANDY 149-1475 165 LB TRAINING	1,111.53	12/8/2004	STATION 4	UPSTAIRS		
160-6-00873	CHAIN SAW STIHL MS 2 90 18" HOSS	294.00	1/5/2005	STATION 2	ENG 2	264275436	
160-6-00879	BATTERY CHARGER - ME DTRONIC PHYSIO CONTR OL FOR LIFE PAK	1,371.49	1/28/2005	STATION 3	OFFICE	32893007	
160-6-00880	CHISEL KIT - T3500M TEAM ENTRY LEVEL	533.45	1/28/2005	CNTRL FIRE	TOOL ROOM		
160-6-00883	SUCTION UNIT - S-SCO RT II	0.01	2/17/2005	CNTRL FIRE	RESCUE 1	2684	
160-6-00884	POWER UNIT - TNT HON DA 6.5HP FOR JAWS OF LIFE	4,094.00	2/21/2005	CNTRL FIRE	EQUIP ROOM	T651364	
160-6-00885	RAM - TNT R-SERIES F OR JAWS OF LIFE	1,500.00	2/21/2005	CNTRL FIRE	EQUIP ROOM	R401909	
160-6-00886	CUTTER - TNT C-20 FO R JAWS OF LIFE	2,892.00	2/21/2005	CNTRL FIRE	EQUIP ROOM	C201145	
160-6-00887	SPREADER - TNT 28" F OR JAWS OF LIFE	4,445.00	2/21/2005	CNTRL FIRE	EQUIP ROOM	R401909	

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160-6-00888	SUCTION UNIT - S-SCO RT 15006	0.01	3/9/2005	CNTRL FIRE	EMS	2628	TAGGED FOR SERV
160-6-00893	VIKING 6-BURNER NATU RAL GAS RANGE	1,268.00	6/15/2005	STATION 4	KITCHEN	48-1521590	
160-6-00894	ICE MACHINE - MANITO WOC QD0212A	1,695.00	6/21/2005	STATION 4	KITCHEN	110049264	
160-6-00896	RIDING MOWER - EXMARK LAZER Z 48 IN	5,312.23	7/29/2005	STATION 4	BAY AREA	553677	
160-6-00911	EXERCISE MACHINE - M ULTI-GYM 8-STACK	6,200.00	8/25/2005	STATION 4	WEIGHT RM		
160-6-00912	EXERCISE MACHINE - S MITH MACHINE COUNTER BALANCED	1,100.00	8/25/2005	STATION 4	WEIGHT RM		
160-6-00913	EXERCISE MACHINE - L EG PRESS/HACK SQUAT WITH LINEAR BEARINGS	1,350.00	8/25/2005	STATION 4	WEIGHT RM		
160-6-00921	REFRIGERATOR - GE HO TPOINT W/ICEMAKER	652.96	7/6/2005	STATION 4	KITCHEN	LH222812	
160-6-00922	REFRIGERATOR - GE HO TPOINT W/ICEMAKER	652.96	7/6/2005	STATION 4	KITCHEN	HH229621	
160-6-00928	AIR SHELTER - DECON #216 16'X13'X6" YELLOW FULL TRANSLUCENT ROOF WITH PRE PLUMBED SHOWER SYSTEM	11,031.00	10/3/2005	CNTRL FIRE	HVAC CL		
160-6-00929	SHOWER STALL - 3 STEP WALK THRU 3X10	640.00	10/3/2005	CNTRL FIRE	HVAC CL		
160-6-00930	SHOWER STALL - 3 STEP WALK THRU 3X10	640.00	10/3/2005	CNTRL FIRE	HVAC CL		
160-6-00934	CHAIN SAW - STIHL 18IN	336.95	8/29/2005	CNTRL FIRE	RESCUE 1	0009674462ESAL	
160-6-00935	DVD PLAYER/SOUND SYSTEM - SONY DVD/HOMETHEATER SURROUND SOUND SYSTEM	484.99	11/8/2005	CNTRL FIRE	DAY ROOM	8829726	
160-6-00936	CABINET - JUSTRITE FLAMMABLE LIQUIDS	516.00	11/24/2005	STATION 4	BAY AREA		
160-6-00979	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2,844.00	2/8/2006	CNTRL FIRE	OPER CTR	514CFZ0629	
160-6-00980	RADIO CONTROL STATION - MOTOROLA	3,008.00	2/8/2006	CNTRL FIRE	OPER CTR	514CFZ0628	
160-6-00981	RADIO CONTROL STATION - MOTOROLA	3,008.00	2/8/2006	STATION 2	OFFICE	514CFZ0626	
160-6-00982	RADIO CONTROL STATION - MOTOROLA	3,008.00	2/8/2006	STATION 3	OFFICE	514CFZ0619	
160-6-00983	RADIO CONTROL STATION - MOTOROLA	3,008.00	2/8/2006	STATION 4	OFFICE	514CFZ0618	
160-6-00984	RADIO CONTROL STATION - MOTOROLA	3,008.00	2/8/2006	POLICE	EQUIP ROOM	514CFZ0620	
160-6-00987	BLOWER - STIHL BR 600 BACK PACK	390.00	1/6/2006	CNTRL FIRE	BAY AREA	266939561	
160-6-00988	AIR COMPRESSOR - SCOTT HUSH 6000 PSI 230/3/60 15HP LE5000 CONTROLLER	22,622.40	3/28/2006	CNTRL FIRE	BAY	15TF-1298	
160-6-00989	FILL BASE STATION - SCOTT REVOLVEAIR STATIONARY	6,572.16	3/28/2006	CNTRL FIRE	BAY	ABL-18014	
160-6-00990A	AIR BOTTLE - 6000 PSICASCADE AIR BOTTLE SYSTEM W/RACK (AIR BOTTLE #1)	881.25	3/28/2006	CNTRL FIRE	COMPRRM	3350674Y	
160-6-00990B	AIR BOTTLE - 6000 PSICASCADE AIR BOTTLE SYSTEM W/RACK (AIR BOTTLE #1)	881.25	3/28/2006	CNTRL FIRE	COMPRRM	3350676Y	
160-6-00990C	AIR BOTTLE - 6000 PSICASCADE AIR BOTTLE SYSTEM W/RACK (AIR BOTTLE #1)	881.25	3/28/2006	CNTRL FIRE	COMPRRM	3350673Y	
160-6-00990D	AIR BOTTLE - 6000 PSICASCADE AIR BOTTLE SYSTEM W/RACK (AIR BOTTLE #1)	881.25	3/28/2006	CNTRL FIRE	COMPRRM	3337666Y	
160-6-00991	BLOWER - STIHL BR340 BACKPACK	245.00	4/24/2006	CNTRL FIRE	BAY AREA	266837224	
160-6-00995	GENERATOR - HONDA TSURUMI 7KW TPG7000 H-DXE	2,110.00	7/5/2006	CNTRL FIRE	DIVE RESC	1000833	
160-6-00999	CHLORINE INSTITUTE EMERGENCY KIT A	2,120.00	6/27/2006	CNTRL FIRE	HVAC CL	A14047	
160-6-01000	CHLORINE INSTITUTE EMERGENCY KIT B	2,105.00	6/27/2006	CNTRL FIRE	HVAC CL	B14478	
160-6-01001	WATER HEATER - BOSCH 116,000 BTU PROPANE FIRED	2,225.00	6/12/2006	STATION 4	UPSTAIRS	4900438	
160-6-01002	POOL - ELEVATED RAPID-POLL UP 3'X10' FOR 3-STEP HAZMAT SHOWER STALL	797.50	6/12/2006	STATION 4	UPSTAIRS		
160-6-01005	LAMINATOR - JACKSON HIRSH CARD/GUARD LAM72	299.00	8/25/2006	CNTRL FIRE	OPER CTR	211720	
160-6-01006	BOAT - FUTURA ZODIAK RIGID ALUMINUM HULL INFLATABLE	5,500.00	8/22/2006	STATION 3	LOFT	FRX0C4841UF607	
160-6-01008	MOTOR - MERCURY 40HP 4-STROKE OUTBOARD MOTOR	3,158.00	9/12/2006	CNTRL FIRE	BAY AREA	1C018162	
160-6-01009	MOTOR - MERCURY 40HP 4-STROKE OUTBOARD MOTOR	3,158.00	9/12/2006	CNTRL FIRE	BAY AREA	1C018140	
160-6-01011	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	611055	M5

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160-6-01012	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	611095	M6
160-6-01013	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	611100	M4
160-6-01014	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	613154	M8
160-6-01015	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	611067	M7
160-6-01016	DIVE MASK - INTERSPIRO DIVATOR MK II W/HOSE AND EMA2 COMM MODULE	1,215.79	9/15/2006	CNTRL FIRE	DIVE RESC	613179	M3
160-6-01017	SAW - STIHL CUTQUIK W/14" BLADE	819.00	9/26/2006	CNTRL FIRE	LADDER 1	165816106	
160-6-01020	SUNCTION UNIT - SSCOR S-SCORT II	644.00	11/2/2006	STATION 2	ENG 2	V02175	
160-6-01022	LIGHT - FEDERAL SIGNAL LED SIGNAL MASTEER ARROW STICK W/ CONTROLLER	850.00	2/26/2007	CNTRL FIRE	RESCUE 1		ADD BACK - FOUND DUR
160-6-01023	FITNESS EQUIPMENT - CABLE CROSSOVER MACHINE WILDER	1,295.00	1/4/2007	CNTRL FIRE	WEIGHT RM		
160-6-01024	MOWER - 34" EXMARK PHAZER RIDING	3,849.23	4/4/2007	STATION 3	BAY	657402	
160-6-01027	CAMERA - KODAK EASYSHARE ZOOM DIGITAL WITH MEMORY CARD AND BAG	277.50	5/31/2007	CNTRL FIRE	STOKES	KCXGG71301826	
160-6-01028	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		I1L248443	SURPLUS - EXPIRED
160-6-01029	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		211260	SURPLUS - EXPIRED
160-6-01030	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	STATION 4	RESCUE 4	IL247576	SURPLUS - EXPIRED
160-6-01031	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		IL248423	SURPLUS - EXPIRED
160-6-01032	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		IL248454	SURPLUS - EXPIRED
160-6-01033	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		IL247606	SURPLUS - EXPIRED
160-6-01034	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		403986	SURPLUS - EXPIRED
160-6-01035	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		146342	SURPLUS - EXPIRED
160-6-01036	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		IL247596	SURPLUS - EXPIRED
160-6-01037	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	550.00	7/30/2007	CNTRL FIRE		IL248431	SURPLUS - EXPIRED
160-6-01039	COMPUTER RACK - NETSHELTER ENCLOSURE W/TOWER TO RACK CONVERSION KIT	2,558.99	9/12/2007	CNTRL FIRE	COPY ROOM		
160-6-01049	ACCESS CONTROL SYSTEM - GALAXY 600 SERIES	3,191.84	9/25/2007	CNTRL FIRE	COPY ROOM		
160-6-01050	ACCESS CONTROL SYSTEM - GALAXY 600 SERIES	3,191.85	9/25/2007	STATION 2			
160-6-01051	ACCESS CONTROL SYSTEM - GALAXY 600 SERIES	3,191.84	9/25/2007	STATION 3	OFFICE		
160-6-01056	EXERCISE EQUIP 40 OLYMPIC PLATES	539.00	11/18/1988	CNTRL FIRE	WEIGHT RM		
160-6-01063	REPEATER - MTR2000 STATION AND REPEATER MODEL T5766;150-174 MHZ (RANGER 2); 100-25 WATTS (INCLUDES SINGLE INTERNAL CIRCULATOR);32 CHANNEL OPERATION	5,202.00	3/19/2008	N TRACE TK	N MAD AVE	474CJF0156	

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160-6-01064	BATTERY CHARGER - MOTOROLA BATTERY 28-V REVERT CHARGER FOR MOTOROLA REPEATER; LOAD CABLE;BATTERY CABLE; 30" INDOOR CABINET,LABOR,INSTALLATION	2,469.00	3/19/2008	N TRACE TK	N MAD AVE	7770	
160-6-01065	ACCESS CONTROL EQUPMT - 600 SERIES 6-DOOR CONTROL PANEL,GALAXY MAGNETIC LOCKS, DMS OPTIONS,T-REX MOTION DETECTORS, PUSH TO EXIT BUTTONS;PROXIMITY READER, RELAYS	9,978.40	5/14/2008	STATION 4	OFFICE	N/A	STATION #4
160-6-01067	MOWER - EXMARK 52" LAZER Z, HP/23HP KOHLER ULTRACUT DECK MOWER WITH MULCHING KIT ATTACHMENT (PART #MK523Q)	5,758.16	10/9/2008	STATION 2	BAY AREA	770245	
160-6-01071	DEFIBRILLATOR - ZOLL AUTOMATED EXTERNAL DEFIRILLATOR (AED) PRO WITH CARING CASE AND BATTERY PACK, PLUS SHIP	2,420.00	2/10/2009	CNTRL FIRE	DIVE RESC	AA08L012264	
160-6-01072	CALIBRATION KIT - RAE CAL KIT (FOR GAS DETECTORS) WITH 2 CYLINDER HARD PLASTIC CARRYING CASE , ADAPTER, CONSTANT-FLOW REGULATOR.	520.00	2/27/2009	CNTRL FIRE	TRAINING	200812341	
160-6-01078	REFRIGERATOR - MAYTAG 21.0 CU FT TOP FREEZER REFRIGERATOR AT STATION 2 KITCHEN.	708.99	12/18/2009	STATION 2	KITCHEN	EY4505750	
160-6-01081	HEATER - REZNOR 75,000 BTU STATION 2 BAY AREA.	1,867.00	3/9/2010	STATION 2	BAY	BJA79Y2N31961X	
160-6-01082	CHAINSAW - STIHL FARMBOSS 18" CHAINSAW WITH CARRYING CASE AND 18" CHAIN	372.89	4/13/2010	CNTRL FIRE	LADDER 1	281183505	TOOL COMPARTMEN
160-6-01083	CUTQUICK SAW - STIHL CUTQUICK SAW WITH 12" GUARD.	779.95	4/13/2010	CNTRL FIRE	RESCUE 1	168931567	TOOL COMPARTMEN
160-6-01085	LIFEPAK 15 MONITOR/DEFIBRILLATOR, ADAPTIV BHIPHASIC, MANUAL & AED, COLOR LCD DISPLAY, CPR METRONOME, 100MM PRINTER	29,976.37	6/1/2010	STATION 3	ENG 3	38856585	
160-6-01086	LIFEPAK 15 MONITOR/DEFIBRILLATOR STATION BATTERY CHARGER	1,270.75	6/1/2010	CNTRL FIRE	OPER CTR	LP15504688	
160-6-01087	HURST QUICK STRUT VEHICLE STABILIZATION KIT	1,895.00	7/15/2010	CNTRL FIRE	RESCUE 1	XTDYZWINDE	
160-6-01088	GENERATOR - HONDA 2000 WATT SUPER QUIET INVERTER	1,350.99	7/15/2010	CNTRL FIRE	DIVE STORA	EAAJ-2027403	
160-6-01090	CHAINSAW - STIHL WITH CARRYING CASE; 18" BAR AND CHAIN	344.99	8/20/2010	STATION 3	ENG 3	283096682	
160-6-01092	POLE HEDGE TRIMMER - STIHL	444.99	8/30/2010	STATION 4		281835629	
160-6-01095	WASHER - UNIMAC 30 LB OPL, 1 PHASE 30 PUND CAPACITY, 2 SPEED MOTOR, 9 CYCLE PRGRAMMABLE CONTROL WITH 6" BASE FRAME	4,879.30	8/12/2010	CNTRL FIRE	LAUNDRY RM	1002019070	
160-6-01097	TELEVISION - 26" VISIO LED HDTV WITH WALL MOUNT	357.96	10/12/2010	CNTRL FIRE	OPER CTR	LTLNGGAL280/790	
160-6-01101	PROJECTOR - DELL S300W WITH DUAL STUD WALL BRACKET	1,155.14	1/27/2011	CNTRL FIRE	DAY ROOM	JWCY4M1	
160-6-01102	BOAT LIFT - FLOATAIR 5,000 POUND CAPACITY 4 CORNER MOUNT; ADJUSTED TO FIT 19' COMMERCIAL BOSTON WHALER	6,600.00	2/25/2011	MAIN HRBR			
160-6-01116	AIR CONTROLLER SYSTEM - KIRBY MORGAN WITH COMMUNICATOR	6,084.64	9/29/2011	CNTRL FIRE	DIVE RESC	19969	
160-6-01117	DIVE HELMET - KIRBY MORGAN 37 W MWP	5,205.91	9/29/2011	CNTRL FIRE	DIVE RESC	114KM	
160-6-01118	UMBILICAL WITH AMCOM BANANA PLUS AND MARSH MARINE FITTINGS TERMINATION NAVY ANU APPROVED WITH NO CHAFFING	2,541.90	9/29/2011	CNTRL FIRE	DIVE RESC	N/A	
160-6-01119	UMBILICAL WITH AMCOM BANANA PLUS AND MARSH MARINE FITTINGS TERMINATION NAVY ANU APPROVED WITH NO CHAFFING	2,541.90	9/29/2011	CNTRL FIRE	DIVE RESC	N/A	
160-6-01120	UMBILICAL WITH AMCOM BANANA PLUS AND MARSH MARINE FITTINGS TERMINATION NAVY ANU APPROVED WITH NO CHAFFING	2,541.91	9/29/2011	CNTRL FIRE	DIVE RESC	N/A	
160-6-01121	ANTENNA INSTALLATION AT NATCHEZ TRACE WATER TANK - ANDREW "VHF" DIPOLE BASE STATION ANTENNA, OMNI PATTERN, 7/8" COAZIAL TRANSMISSION LINE, COAX CONNECT	4,882.00	1/19/2011	N TRACE TK			
160-6-01122	FAN - 5 HP HONDA PPV FOR ENGINE 2	1,604.20	1/9/2012	STATION 4	LADDER 4	GCAHA3884610	
160-6-01123	DVD PLAYER - LG	98.00	2/14/2012	CNTRL FIRE	DAY ROOM	110HZTN146849	
160-6-01124	BUDDYLINE OTS MK-7	964.39	3/2/2012	CNTRL FIRE	DIVE RESC	3430	MK-7
160-6-01125	BUDDYLINE OTS MK-7	964.39	3/2/2012	CNTRL FIRE	DIVE RESC	3422	MK-7

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160-6-01127	TRIMMER - STIHL HEDGE, 24" DOUBLE-SIDED BLADES, WARRANTY DATE 5/15/2014	322.96	5/15/2012	STATION 4	BAY	4242-011-2941	
160-6-01128	FAN - MAXX AIR 30" CIRCULATORY DIRECT DRIVE	179.00	5/29/2012	STATION 3	BAY	E209515	
160-6-01129	RADIO - MOTOROLA CDM1250 VHF 64 CH WITH RS20A POWER SUPPLY	1,105.95	6/27/2012	STATION 3	DORM	103TNG9227	
160-6-01130	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 4	BAY	**OK452608**	
160-6-01131	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 2	ENG 2	**OK452613**	
160-6-01133	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 4	BAY	**OK452620**	
160-6-01134	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 3	ENG 3	OK452625	
160-6-01135	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	CNTRL FIRE	RESCUE 1	OK452626	
160-6-01136	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 4	AIR TRLR	**OK452627**	
160-6-01137	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 4	AIR TRLR	**OK452629**	
160-6-01138	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	CNTRL FIRE	BAY	OK452632	
160-6-01139	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	CNTRL FIRE	BAY	OK452635	
160-6-01140	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 3	BAY	OK452636	
160-6-01141	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/VALVE	689.00	8/30/2012	STATION 2	BAY	**OK452638**	
160-6-01144	SUCTION UNIT - SSCOR S-SCORT II	749.95	10/10/2012	STATION 4	LADDER 4	VB02368	
160-6-01145	LIFEPAK - MEDTRONIC 1000	2,945.00	4/16/2013	CNTRL FIRE	TRAINING	40770008	
160-6-01146	SUCTION UNIT - SSCOR S-SCORT II	749.95	10/10/2012	CNTRL FIRE	LADDER 1	VB02368	
160-6-01147	EXERCISE EQUIP SCHWINN AIRDYNE BIKE	645.00	3/1/1989	STATION 2	WEIGHT RM	EY802148	
160-6-01149	GAS MONITOR - ALTAIR 5 MULTIGAS DETECTOR	1,307.05	12/12/2012	STATION 2	ENG 2	27013	
160-6-01150	GAS MONITOR - ALTAIR 5 MULTIGAS DETECTOR	1,307.05	12/12/2012	CNTRL FIRE	LADDER 1	2027012	
160-6-01151	GAS MONITOR - ALTAIR 5 MULTIGAS DETECTOR	1,307.05	12/12/2012	STATION 2	RESERVE	27012	
160-6-01152	GAS MONITOR - ALTAIR 5 MULTIGAS DETECTOR	1,307.05	12/12/2012	STATION 4	LADDER 4	27014	
160-6-01153	TELEVISION - VIZIO 42" HD	428.00	1/4/2013	STATION 4	DORM	LWJAN1AN4003211	
160-6-01156	MASK - MK2 INTERSPIRO DIVATOR. FULL FACE MASK AND COMMUNICATION PACKAGE	1,181.56	4/3/2013	CNTRL FIRE	DIVE RESC	1247065	M12
160-6-01157	MASK - MK2 INTERSPIRO DIVATOR. FULL FACE MASK AND COMMUNICATION PACKAGE	1,181.56	4/3/2013	CNTRL FIRE	DIVE RESC	1247096	M9
160-6-01158	MASK - MK2 INTERSPIRO DIVATOR. FULL FACE MASK AND COMMUNICATION PACKAGE	1,181.56	4/3/2013	CNTRL FIRE	DIVE RESC	1247069	M10
160-6-01159	MASK - MK2 INTERSPIRO DIVATOR. FULL FACE MASK AND COMMUNICATION PACKAGE	1,181.56	4/3/2013	CNTRL FIRE	DIVE RESC	1247095	M11
160-6-01160	DRY SUIT -MK WHITE HAZMAT SLT HOOD NECK, PUBLIC SAFETY DIVER DRY SUIT MTO W/ SLT NECK/HOOD COMBO. INSTALLED SEAL LOCK TECHNOLOGY	1,664.82	5/8/2013	CNTRL FIRE	DIVE TRLR		SLT-1 MK
160-6-01161	DRY SUIT - LARGE WHITE HAZMAT SLT HOOD NECK, PUBLIC SAFETY DIVER DRY SUIT MTO W/SLT NECK/HOOD COMBO. INSTALLED SEAL LOCK TECHNOLOGY	1,664.82	5/8/2013	CNTRL FIRE	DIVE TRLR		SLT-2 L
160-6-01162	DRY SUIT -XL WHITE HAZMAT SLT HOOD NECK, PUBLIC SAFETY DIVER DRY SUIT MTO W/ SLT NECK/HOOD COMBO. INSTALLED SEAL LOCK TECHNOLOGY	1,664.81	5/8/2013	CNTRL FIRE	DIVE TRLR		SLT-3 XL
160-6-01163	DRY SUIT -XL WHITE HAZMAT SLT HOOD NECK, PUBLIC SAFETY DIVER DRY SUIT MTO W/ SLT NECK/HOOD COMBO. INSTALLED SEAL LOCK TECHNOLOGY	1,664.81	5/8/2013	CNTRL FIRE	DIVE TRLR		XLT-14 XL
160-6-01164	NECK RING KIT - FOR KMDSI DRYSUIT	682.74	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01165	NECK RING KIT - FOR KMDSI DRYSUIT	682.74	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01166	NECK RING KIT - FOR KMDSI DRYSUIT	682.74	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01167	NECK RING KIT - FOR KMDSI DRYSUIT	682.73	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS

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160-6-01168	NECK RING KIT - FOR KMDSI DRYSUIT	682.73	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01169	NECK RING KIT - FOR KMDSI DRYSUIT	682.73	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01170	NECK RING KIT - FOR KMDSI DRYSUIT	682.73	4/8/2013	CNTRL FIRE	DIVE ROOM		SUITS IN BAGS
160-6-01171	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. MK SIZE 10 EVO BOOT	1,780.03	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01172	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. MK SIZE 11 EVO BOOT	1,780.03	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01173	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. LARGE SIZE 12 EVO BOOT	1,780.03	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01174	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. LARGE SIZE 12 EVO BOOT	1,780.03	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01175	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. LK SIZE 14 EVO BOOT	1,780.02	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01176	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. XL SIZE 13 EVO BOOT	1,780.02	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01177	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. 2XL SIZE 13 EVO BOOT	1,780.02	4/9/2013	CNTRL FIRE	DIVE ROOM		SLT-12 2XL
160-6-01178	DRY SUIT - WHITES HAZMAT COM. ALL BLACK SUIT. 4XL SIZE 15 EVO BOOT	1,780.02	4/9/2013	CNTRL FIRE	DIVE ROOM		
160-6-01180	UMBILICAL - 150' TWISTED WITH 3/8" DIVERS AIR HOUSE, 1/4" PNEUMO HOSE, 4-WIRE COMMS/STRENGTH CABLE (HI-USE), ALL FITTINGS, CONNECTORS & HARDWARE	1,507.35	5/29/2013	CNTRL FIRE	DIVE STORA		BLUE BG DIVE CL
160-6-01181	MANIFOLD BLOCK WITH SCUBA ADAPTER	467.85	5/29/2013	CNTRL FIRE	DIVE RESC		ORANGE BAG
160-6-01182	RADIO - ICOM VHF 50 WATT MOBILE, 136- 174 MHZ	395.00	6/19/2013	STATION 4	CAPT DORM	5152958	
160-6-01183	RADIO - ICOM VHF 50 WATT MOBILE, 136- 174 MHZ	395.00	6/19/2013	CNTRL FIRE	DORM	5152960	
160-6-01186	LIFEPAK MEDTRONIC 12 DEFIBRILLATOR	5,000.00	6/4/2013	STATION 4		31038152	
160-6-01188	DUMMY - SURVIVOR AGILITY TRAINING DUMMY (185 LBS) FOR TRAINING ON CONCRETE OR ASPHALT. ALSO INCLUDES HEAVY DUTY FEET	969.00	7/24/2013	CNTRL FIRE	BAY	N/A	
160-6-01189	PROBE - RAINBOW DCI-DC8, ADULT REUSE 02 SENSOR, 8 FT	844.00	8/7/2013	CNTRL FIRE			ON MONITOR
160-6-01190	DVD PLAYER - SONY BLU-RAY	69.00	8/27/2013	STATION 4	DAY ROOM	1251345	
160-6-01191	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE; W/DUALL EBSS/QD REGULATOR, PAK ALERT SE; NFPA 1981 & 1982 2013 EDITION	6,112.00	5/29/2013	CNTRL FIRE	AIR ROOM	115S1417012174	
160-6-01192	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE; W/DUALL EBSS/QD REGULATOR, PAK ALERT SE; NFPA 1981 & 1982 2013 EDITION	6,112.00	5/29/2013	STATION 4	LADDER 4	115A1351016081	
160-6-01193	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE; W/DUALL EBSS/QD REGULATOR, PAK ALERT SE; NFPA 1981 & 1982 2013 EDITION	6,112.00	5/29/2013	STATION 3	ENG 3	115A1351016083	
160-6-01194	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE; W/DUALL EBSS/QD REGULATOR, PAK ALERT SE; NFPA 1981 & 1982 2013 EDITION	6,112.00	5/29/2013	STATION 2	ENG 2	115A1351016080	
160-6-01195	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE; W/DUALL EBSS/QD REGULATOR, PAK ALERT SE; NFPA 1981 & 1982 2013 EDITION	6,112.00	5/29/2013	STATION 4	LADDER 4	115A1351016082	
160-6-01200	MULTI-FORCE DOOR (FORCIBLE ENTRY DOOR SIMULATOR) WITH FE TRAINING DVD	7,146.55	2/10/2014	STATION 4	UPSTAIRS		
160-6-01202	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUAL EBSS/QD REGULATOR, PAK ALERT SE, LESS FACEPIECE, LESS CYLINDER; W/ QUICK CONNECT HOSE, NO AIRLINE CONNECTION	4,758.93	6/10/2014	CNTRL FIRE	EQUIP ROOM	115S1429012224	
160-6-01203	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUAL EBSS/QD REGULATOR, PAK ALERT SE, LESS FACEPIECE, LESS CYLINDER; W/ QUICK CONNECT HOSE, NO AIRLINE CONNECTION	4,758.93	6/10/2014	CNTRL FIRE	RESCUE 1	115S1428006141	
160-6-01204	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUAL EBSS/QD REGULATOR, PAK ALERT SE, LESS FACEPIECE, LESS CYLINDER; W/ QUICK CONNECT HOSE, NO AIRLINE CONNECTION	4,758.93	6/10/2014	STATION 4	LADDER 4	115S1429012222	

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160-6-01205	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUAL EBSS/QD REGULATOR, PAK ALERT SE, LESS FACEPIECE, LESS CYLINDER; W/ QUICK CONNECT HOSE, NO AIRLINE CONNECTION	4,758.93	6/10/2014	STATION 2	RESERVE	115S1429012223	
160-6-01207	AIRPACK - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUAL EBSS/QD REGULATOR, PAK ALERT SE, LESS FACEPIECE, LESS CYLINDER; W/ QUICK CONNECT HOSE, NO AIRLINE CONNECTION	4,758.93	6/10/2014	STATION 2	RESERVE	115S1429012181	
160-6-01208	BATTERY SUPPORT SYSTEM II FOR SUCTION, LP12; CORD POWER HOSPITAL GRADE 8'	603.00	10/28/2014	CNTRL FIRE	TOOL ROOM	13268482	
160-6-01209	BOAT - ZODIAC FUTURA HD MK3; HD-ALUMINUM FLOOR; 14'9"; INFLATABLE	6,019.43	11/18/2014	CNTRL FIRE	BAY	Z10225	
160-6-01210	AUTO CRIB IT - AC-17 FOR SUV'S AND LIGHT TRUCKS	1,083.00	11/22/2014	CNTRL FIRE	RESCUE 1		
160-6-01211	AUTO CRIB IT - AC-17 FOR SUV'S AND LIGHT TRUCKS	1,083.00	11/22/2014	CNTRL FIRE	RESCUE 1		
160-6-01212	HYDRAULIC RESCUE SYSTEM - 10,500 PSI; SIMO POWER UNIT WITH ACCELERATOR; 2 30 FT EXTENSION HOSES; 2 75 FT HOSE REEL HOSES; 4 8FT DROP LINES	9,450.00	12/10/2014	CNTRL FIRE	RESCUE 1	ATT652700	
160-6-01213	SPREADER - 28" HEAVY DUTY FOR HYDRAULIC RESCUE SYSTEM; CHAIN KIT	5,470.00	12/10/2014	CNTRL FIRE	RESCUE 1	SN281813	
160-6-01214	C-CUTTER - 7 3/8" HEAVY DUTY FOR HYDRAULIC RESCUE SYSTEM	4,270.00	12/10/2014	CNTRL FIRE	RESCUE 1	SLC291597	
160-6-01215	PUSH-PULL RAM - 30IN FOR HYDRAULIC RESCUE SYSTEM; RAM EXTENSION AND ACCESSORIES KIT	2,015.00	12/10/2014	CNTRL FIRE	RESCUE 1	R302548	
160-6-01216	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	MAIN HRBR	TRITOON	656CMM1128	
160-6-01217	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 2	656CMM1129	NEW CHARGER
160-6-01218	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	MAIN HRBR	TRITOON	656CMM1126	ICOM
160-6-01219	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 8	656CMM1140	
160-6-01220	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 3	656CMM1131	
160-6-01221	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 9	656CMM1132	
160-6-01222	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	WILSON, S	481CQZ9930	
160-6-01223	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	JACKSON, W	481CQZ9931	
160-6-01224	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	BERGERON	481CQZ9934	
160-6-01225	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	CHIEF	481CQZ9929	
160-6-01226	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	RESCUE 1	656CMM1138	
160-6-01227	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	LADDER 1	656CMM1133	
160-6-01228	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 7	656CMM1130	
160-6-01229	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	STATION 4	RESCUE 4	656CMM1139	
160-6-01230	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	STATION 4	LADDER 4	656CMM1137	
160-6-01231	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 10	656CMM1134	
160-6-01232	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	STATION 2	RESERVE	656CMM1136	
160-6-01233	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	STATION 3	ENG 3	656CMM1135	
160-6-01234	RADIO - MOTOROLA APX7500 MOBILE	7,000.00	1/6/2015	CNTRL FIRE	UNIT 1	656CMM1127	

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160-6-01235	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	WILBOURN	481CQZ9932	
160-6-01236	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	TRAINING	481CQZ9928	
160-6-01237	RADIO - APX 6000 700/800 MODEL 2.5 PORTABLE W/ ASTRO. DIGITAL CAI OPERATION; 1 YR SFS LITE; ADVANCED SYSTEM KEY; PROGRAMMING OVER P25 (OTAP)	2,927.25	12/23/2014	CNTRL FIRE	STOKES	481CQZ9933	
160-6-01239	REFRIGERATOR - WHIRLPOOL 24.9 CU FT SIDE - BY - SIDE (MONOCHROMATIC STAINLESS STEEL)	939.55	1/6/2015	CNTRL FIRE	KITCHEN	HR45026282	
160-6-01240	REFRIGERATOR - WHIRLPOOL 24.9 CU FT SIDE - BY - SIDE (MONOCHROMATIC STAINLESS STEEL)	939.55	1/6/2015	CNTRL FIRE	KITCHEN	HR44415947	
160-6-01241	REFRIGERATOR - WHIRLPOOL 24.9 CU FT SIDE - BY - SIDE (MONOCHROMATIC STAINLESS STEEL)	939.55	1/6/2015	CNTRL FIRE	KITCHEN	HR45026217	
160-6-01242	ICE MACHINE MANITOWOC UB0240A	2,875.00	3/2/2015	STATION 2	BAY	310279048	
160-6-01244	HEATING UNIT - INCLUDES REMOVING EXISTING HEATER AND REPLACING WITH NEW HEATER OF SAME SIZE, CONNECT AND TEST FOR PROPER OPERATION	1,429.00	3/6/2015	STATION 2	BAY	87GH0124	
160-6-01245	STOVE - BOSCH 500 SERIESE DLX, 30" GAS RANGE	998.50	3/2/2015	STATION 2	KITCHEN	VF34587182	
160-6-01246	TELEVISION - VIZIO 40" FLAT SCREEN LED HDTV	348.00	4/14/2015	CNTRL FIRE	DORM	LWZQSFAR0100043	LADIES DORM
160-6-01248	PUMP - HONDA WATER PUMP FOR TRITOON BOAT; 1.5" CENTRIFUGAL PUMP	450.46	5/29/2015	MAIN HRBR	TRITOON	WZBY-1200518	TRITOON
160-6-01249	SCBA CYLINDER - 6000 PSI DOT 188 LBS; CGA-702 VALVE CONN 509 CU FT; 10 YEAR RETEST PERIOD	1,184.16	6/30/2015	MAIN HRBR	TRITOON		
160-6-01250	SCBA CYLINDER - 6000 PSI DOT 188 LBS; CGA-702 VALVE CONN 509 CU FT; 10 YEAR RETEST PERIOD	1,184.16	6/30/2015	MAIN HRBR	TRITOON		
160-6-01251	SCBA CYLINDER - 6000 PSI DOT 188 LBS; CGA-702 VALVE CONN 509 CU FT; 10 YEAR RETEST PERIOD	1,184.16	6/30/2015	MAIN HRBR	TRITOON		
160-6-01254	SCBA - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUALL EBSS/QD REGULAR, PAK TRACKER, (LESS FACEPIECE) WITH 4.5 NXG2/NXG7 CYLIN 30 MIN CARBON W VALVE	5,941.00	9/2/2015	STATION 4	LADDER 4	115S1535014807	
160-6-01255	SCBA - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUALL EBSS/QD REGULAR, PAK TRACKER, (LESS FACEPIECE) WITH 4.5 NXG2/NXG7 CYLIN 30 MIN CARBON W VALVE	5,941.00	9/2/2015	STATION 3	ENG 3	115S1535014814	
160-6-01256	SCBA - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUALL EBSS/QD REGULAR, PAK TRACKER, (LESS FACEPIECE) WITH 4.5 NXG2/NXG7 CYLIN 30 MIN CARBON W VALVE	5,941.00	9/2/2015	STATION 4	LADDER 4	115S15315014813	
160-6-01257	SCBA - SCOTT 4.5 X 3 WITH SNAP CHANGE W/ DUALL EBSS/QD REGULAR, PAK TRACKER, (LESS FACEPIECE) WITH 4.5 NXG2/NXG7 CYLIN 30 MIN CARBON W VALVE	5,941.00	9/2/2015	CNTRL FIRE	RESCUE 1	115S1535014795	
160-6-01260	HUMMINGBIRD 1199 CIHD SI COMBO 409230-1	1,800.00	10/5/2015	CNTRL FIRE	DIVE ROOM	14082603-0001	
160-6-01262	LIFEPAK - RE-CERTIFIED 12; 12-LEAD BIPHASIC, PACING, MASIMO SPO2, NIBP, ETCO2 AND AED LIFEPAK CARRYING CASE; CBL ECG TRUNK 12LD, 5FT	6,641.00	11/4/2015	CNTRL FIRE	OPER CTR	38779100	
160-6-01263	LIFEPAK - BATTERY SUPPORT II REF SYSTEM	500.00	11/4/2015	STATION 2	EQUIP ROOM	34341449	
160-6-01264	LIFEPAK - BATTERY SUPPORT II REF SYSTEM	500.00	11/4/2015	STATION 4	STORAGE	34341440	
160-6-01267	SHOP VAC - 12 GALLON 6-PEAK HP	94.99	1/21/2016	STATION 3	BAY	E26994	

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160-6-01268	DISHWASHER - FRIGIDAIR LFID2422RF	379.04	3/31/2016	STATION 4	KITCHEN	TH60508709	
160-6-01269	RADIO - ICOM VHF 50 WATT MOBILE, 136-174 MHZ	415.00	4/18/2016	STATION 2	DORM	5168556	
160-6-01270	PRESSURE WASHER - HONDA GX200; WARRANTY DATE 5/5/18	900.00	5/5/2016	CNTRL FIRE	DIVE RESC	16-02009	
160-6-01271	ZEAGLE RANGER BUOYANCY CONTROLLER W/ RE XL-2, LG-1 WITH WT POUCHES	633.33	4/29/2016	CNTRL FIRE	DIVE RESC		
160-6-01272	ZEAGLE RANGER BUOYANCY CONTROLLER W/ RE XL-2, LG-1 WITH WT POUCHES	633.33	4/29/2016	CNTRL FIRE	DIVE RESC		
160-6-01273	ZEAGLE RANGER BUOYANCY CONTROLLER W/ RE XL-2, LG-1 WITH WT POUCHES	633.34	4/29/2016	CNTRL FIRE	DIVE RESC		
160-6-01274	TELEVISION - 48" VIZIO LED HDTV	398.00	5/13/2016	STATION 2	DORM	LWZQSGBR5206744	
160-6-01275	HAZMAT AQUA LUNG PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO SUIT; RED/BLACK COLOR; INSTALLED CUFF RINGS - ROUND; MILITARY SPEC DUFFLE BAG; ATTACHED SOCK	1,771.75	6/1/2016	CNTRL FIRE	DIVE TRLR		SLT-7 XL
160-6-01276	HAZMAT AQUA LUNG PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO SUIT; RED/BLACK COLOR; INSTALLED CUFF RINGS - ROUND; MILITARY SPEC DUFFLE BAG; ATTACHED SOCK	1,771.75	6/1/2016	CNTRL FIRE	DIVE TRLR		SLT-5 L
160-6-01277	HAZMAT AQUA LUNG PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO SUIT; RED/BLACK COLOR; INSTALLED CUFF RINGS - ROUND; MILITARY SPEC DUFFLE BAG; ATTACHED SOCK	1,771.75	6/1/2016	CNTRL FIRE	DIVE TRLR		SLT-6 LX
160-6-01278	HAZMAT AQUA LUNG PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO SUIT; RED/BLACK COLOR; INSTALLED CUFF RINGS - ROUND; MILITARY SPEC DUFFLE BAG; ATTACHED SOCK	1,771.75	6/1/2016	CNTRL FIRE	DIVE TRLR		SLT-8 3XL
160-6-01279	PA SYSTEM AT STATION 2; 60 WATT PA; NO MIC NO PHONE SYSTEM	1,850.00	6/2/2016	STATION 2	OFFICE	FCW2007B301	
160-6-01280	AIR DRIVEN GAS BOOSTER	1,000.00	4/5/2016	STATION 4	AIR TRLR	305156	
160-6-01281	BINOCULAR, STEINER NAVIGATOR PRO 7X50, COMPASS; INCLUDED 7155, SKU ST-BI- NAVIGATOR750-7155	480.00	7/11/2016	CNTRL FIRE	DIVE RESC		
160-6-01282	CAMERA - GO PRO HERO 4 SESSION	199.00	9/12/2016	CNTRL FIRE	TRAINING	C3141325647188	
160-6-01283	SAW - DEWALT RECIPROCATING; PART OF DEWALT 4 TOOL 20 V MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE	71.01	11/8/2016	CNTRL FIRE	RESCUE 1		
160-6-01283A	DRILL - DEWALT PART OF DEWALT 4 TOOL 20 V MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE	71.01	11/8/2016	CNTRL FIRE	RESCUE 1		
160-6-01283B	IMPACT DRILL - PART OF DEWALT 4 TOOL 20 V MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE	71.01	11/8/2016	CNTRL FIRE	RESCUE 1		
160-6-01283C	FLASHLIGHT - DEWALT; PART OF DEWALT 4 TOOL 20 V MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE	71.02	11/8/2016	CNTRL FIRE	RESCUE 1		
160-6-01284	FOG MACHINE FQ-100 ATMOSPHERIC FOG GENERATOR-110V	670.00	11/10/2016	STATION 4	EQUIP ROOM	15FQ1816038	
160-6-01285	SKID UNIT - MEDLITE TRANSPORT DELUXE MTD-103; ALL TO FIT 2004 POLARIS 6X6, SPECIAL 46" WIDE BUILD	3,875.00	1/12/2017	STATION 3	POLARIS		
160-6-01288	BLOWER - STIHL BR600 BACKPACK	439.96	3/21/2017	STATION 3	BAY	509825806	
160-6-01289	DRYER - WHIRLPOOL 7.0 CU FT GAS	474.05	3/31/2017	STATION 3	LAUNDRY RM	M65001156	
160-6-01290	TRIMMER - STIHL FS 70R - COMMERCIAL STRAIGHT-SHAFT 27.2CC	246.36	3/31/2017	STATION 3	BAY	509241466	
160-6-01291	SUCTION UNIT - S-SCORT III IN RED CASE	614.95	5/5/2017	STATION 3	ENG 3	S20049	
160-6-01293	TRIMMER - STIHL	219.95	7/21/2017	STATION 4	BAY	511687919	
160-6-01294	SAW - DEWALT RECIPROCATING	132.05	7/21/2017	STATION 3	ENG 3		
160-6-01295	CAMERA - MSA THERMAL IMAGING CAMERA; MSA10145959SP, TIC, 6000 XTREME	6,995.00	7/7/2017	STATION 3	ENG 3	A2-09465-B17	
160-6-01296	GAS MONITOR - MSA ALTAIR 5X, MSA10116926SP	1,750.00	7/7/2017	STATION 2	ENG 2	112129	

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160-6-01297	DIVATOR MASKS - INTERSPIRO BLACK SILICONE FFM WITH NSP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-2 HI-USE COMMUNICATION MODULE; BAG	1,507.79	8/16/2017	CNTRL FIRE	DIVE TRLR	1717343	M16
160-6-01298	DIVATOR MASKS - INTERSPIRO BLACK SILICONE FFM WITH NSP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-2 HI-USE COMMUNICATION MODULE; BAG	1,507.78	8/16/2017	CNTRL FIRE	DIVE TRLR	1717352	M17
160-6-01299	DIVATOR MASKS - INTERSPIRO BLACK SILICONE FFM WITH NSP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-2 HI-USE COMMUNICATION MODULE; BAG	1,507.78	8/16/2017	CNTRL FIRE	DIVE TRLR	1631304	M13
160-6-01300	DIVATOR MASKS - INTERSPIRO BLACK SILICONE FFM WITH NSP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-2 HI-USE COMMUNICATION MODULE; BAG	1,499.45	8/17/2017	CNTRL FIRE	DIVE TRLR	1703227	M14
160-6-01301	DIVATOR MASKS - INTERSPIRO BLACK SILICONE FFM WITH NSP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-2 HI-USE COMMUNICATION MODULE; BAG	1,499.45	8/17/2017	CNTRL FIRE	DIVE TRLR	1703203	M15
160-6-01303	COMPRESSOR FOR AIRPACKS - SCOTT SIMPLE AIR 6000PSI 230/1/60 10 BASIC CONTROLLER WALL MOUNT W/ MOISTER INDICATOR (14 CFM/397LPM)	20,425.95	9/21/2017	STATION 4	AIR TRLR	H23812002	
160-6-01305	MASKS - INTERSPIRO DIVATOR YELLOW SILICONE FFM W/ SP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-S HI-USE COMMUNICATION MODULE; BAG	1,551.45	10/23/2017	CNTRL FIRE	DIVE TRLR	1730091	M20
160-6-01306	MASKS - INTERSPIRO DIVATOR YELLOW SILICONE FFM W/ SP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-S HI-USE COMMUNICATION MODULE; BAG	1,551.45	10/23/2017	CNTRL FIRE	DIVE TRLR	1721137	M18
160-6-01307	MASKS - INTERSPIRO DIVATOR YELLOW SILICONE FFM W/ SP BREATHING VALVE, AMBIENT AIR HATCH & 32" LP HOSE, OTS EMA-S HI-USE COMMUNICATION MODULE; BAG	1,551.45	10/23/2017	CNTRL FIRE	DIVE TRLR	172114	M19
160-6-01309	DIVE HELMET - KM37 MWPC W/350 REG; YELLOW; W/ KIM HELMET BAG, REG TOOL KIT, AND REPAIR LOG BOOK; DECA HELMET PACKAGE #1; HELMET PAD FOR BENCH/BAG/CASE;HARNES	6,986.48	12/11/2017	CNTRL FIRE	DIVE RESC	K12186	H5
160-6-01310	DIVE HELMET - KM37 MWPC W/350 REG; YELLOW; W/ KIM HELMET BAG, REG TOOL KIT, AND REPAIR LOG BOOK; DECA HELMET PACKAGE #1; HELMET PAD FOR BENCH/BAG/CASE;HARNES	6,986.48	12/11/2017	CNTRL FIRE	DIVE RESC	K12196	H6
160-6-01311	METAL DETECTOR - AQ1B UW BEACH WTH 10" SUBMERSIBLE SEARCH COIL; SUBMERSIBLE HEADPHONES; PADDED CARRY BAG; 12" DIVER SHORT HANDLE	2,267.95	1/24/2018	CNTRL FIRE	DIVE LOCKR	KD/164811/22B/10	
160-6-01312	METAL DECTECTOR - PULSE 8X VERSION 2 UNDERWATER W/ 7.5" SEARCH COIL AND BULKHEAD FITTING	2,033.00	1/31/2018	CNTRL FIRE	DIVE LOCKR	JWF-16-1000728	
160-6-01313	LADDER AND HANDRAIL FOR TRITOON BOAT; CUSTOM BUILT	1,400.00	3/16/2018	MAIN HRBR	TRITOON		
160-6-01314	DUMMY - "SURVIVOR" AGILITY TRAINING DUMMY (185 LBS) FOR TRAINING ON CONCRETE OR ASPHALT; INCLUDES HEAVY DUTY FEET	1,255.00	4/3/2018	CNTRL FIRE	BAY		
160-6-01315	CONTROLLERS - ZEAGLE BOUYANCY CONTROLLERS (RANGER)	589.95	5/1/2018	CNTRL FIRE	DIVE RESC		
160-6-01316	CONTROLLERS - ZEAGLE BOUYANCY CONTROLLERS (RANGER)	589.95	5/1/2018	CNTRL FIRE	DIVE RESC		
160-6-01317	CONTROLLERS - ZEAGLE BOUYANCY CONTROLLERS (RANGER)	589.95	5/1/2018	CNTRL FIRE	DIVE RESC		
160-6-01318	CONTROLLERS - ZEAGLE BOUYANCY CONTROLLERS (RANGER)	589.95	5/1/2018	CNTRL FIRE	DIVE RESC		
160-6-01319	DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO W/SOCK AND EVO 4 BOOTS; ALL BLACK; ALL SOCKS STANDARD FOR SUIT SIZE LARGE	1,845.00	5/17/2018	CNTRL FIRE	DIVE TRLR		SLT-9 L

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160-6-01320	DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO W/SOCK AND EVO 4 BOOTS; ALL BLACK; ALL SOCKS STANDARD FOR SUIT SIZE LK	1,845.00	5/17/2018	CNTRL FIRE	DIVE TRLR		SLT-10 LK
160-6-01321	DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO W/SOCK AND EVO 4 BOOTS; ALL BLACK; ALL SOCKS STANDARD FOR SUIT SIZE; SIZE LK	1,845.00	5/17/2018	CNTRL FIRE	DIVE TRLR		SLT-11 LK
160-6-01322	DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO W/SOCK AND EVO 4 BOOTS; ALL BLACK; ALL SOCKS STANDARD FOR SUIT SIZE; SIZE XL	1,845.00	5/17/2018	CNTRL FIRE	DIVE TRLR		SLT-12 XL
160-6-01323	DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUIT WITH SLT HOOD/NECK COMBO MTO W/SOCK AND EVO 4 BOOTS; ALL BLACK; ALL SOCKS STANDARD FOR SUIT SIZE; SIZE XXL	1,845.00	5/17/2018	CNTRL FIRE	DIVE TRLR		SLT-14 XXL
160-6-01324	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	JACKSON, W		
160-6-01325	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	EQUIP ROOM		
160-6-01326	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	MCKINNON		
160-6-01327	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	DORR, R		
160-6-01328	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	LUCKETT		
160-6-01329	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE			
160-6-01330	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	WILSON, S		
160-6-01331	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	BULLOCK		
160-6-01332	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	WOODS, C		
160-6-01333	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	WOODSON		
160-6-01334	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	STATION 3	WEST		
160-6-01335	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	JENKINS, M		
160-6-01336	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	CULBERTSON		
160-6-01337	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	COVEY, R		
160-6-01338	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	HUSTON		
160-6-01339	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	DILL		
160-6-01340	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	HEMPHILL		
160-6-01341	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE	HENSLEY		
160-6-01342	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE			
160-6-01343	QUANTIFIT RESPIRATOR FIT TESTING SYSTEM; KIT 1 40MM DIN SINGLE SCREW IN; SCOTT AV 2000/3000 CBRN	8,285.00	7/10/2018	CNTRL FIRE	TRAINING	86105713	
160-6-01344	FACE PIECE - SCOTT SIGHT AV-3000HT IMD - MEDIUM	1,362.50	5/31/2018	CNTRL FIRE			
160-6-01345	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	CNTRL FIRE	RESCUE 1		
160-6-01346	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	CNTRL FIRE	BAY	OK583793	
160-6-01347	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	CNTRL FIRE	BAY	OK583459	
160-6-01348	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	CNTRL FIRE	RESCUE 1	**OK583790**	
160-6-01349	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	STATION 2	ENG 2	**OK585154**	
160-6-01350	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	STATION 4	BAY	**OK583905**	
160-6-01351	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	STATION 2	BAY	**OK583709**	
160-6-01352	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	STATION 4	BAY	**OK583467**	
160-6-01353	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	STATION 4	SQUAD 4	OK583779	
160-6-01354	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	850.00	5/31/2018	CNTRL FIRE	RESCUE 1	OK583910	
160-6-01355	ICE MACHINE - MANITOWOC U-240 AIR COOLED; CEILO M/WAVE EQUIP; MOD#UDF- 0240A; INCLUDES INSTALLATION	3,200.00	6/4/2018	STATION 3	BAY	310406540	
160-6-01356	AIR COMPRESSOR - 15 GALLON DEWALT	361.77	4/25/2018	STATION 2	BAY	4573660015	
160-6-01357	MOWER - 60" EXMARK LAZER E WITH 60" MULCH KIT ULTRA CUT	8,121.63	6/21/2018	CNTRL FIRE	BAY	403227256	

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160-6-01358	RAM FAN - POWER STREAM VENTILATOR; EX50LI ZERO DOWN TIME PACKAGE; BATTERY PACK AND BATTERY CHARGER	4,689.36	7/24/2018	CNTRL FIRE	RESCUE 1	522078464	
160-6-01360	ZEAGLE RANGER BUOYANCY CONTROLLER (MEDIUM)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01361	ZEAGLE RANGER BUOYANCY CONTROLLER (LARGE)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01362	ZEAGLE RANGER BUOYANCY CONTROLLER (LARGE)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01363	ZEAGLE RANGER BUOYANCY CONTROLLER (XLARGE)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01364	ZEAGLE RANGER BUOYANCY CONTROLLER (XLARGE)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01365	ZEAGLE RANGER BUOYANCY CONTROLLER (XLARGE)	589.95	7/10/2018	CNTRL FIRE	DIVE RESC		
160-6-01366	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	115A1826004524	
160-6-01367	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 3	BAY	OK589547	
160-6-01368	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4	LADDER 4	**OK589660**	
160-6-01369	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 3	BAY	OK589712	
160-6-01370	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2		**OK589563**	
160-6-01371	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	**OK589646**	
160-6-01372	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	OK589618	
160-6-01373	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	115A1826004526	
160-6-01374	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2	BAY	**OK589597**	
160-6-01375	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	LADDER 1	OK589683	
160-6-01376	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 3	ENG 3	115A1825004164	
160-6-01377	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4	LADDER 4	OK589760	
160-6-01378	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2	BAY	**OK589671**	
160-6-01380	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4		**OK589591**	
160-6-01381	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	RESCUE 1	OK589419	
160-6-01382	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4	BAY	OK589616	
160-6-01383	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 3	ENG 3	OK589551	
160-6-01384	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	RESCUE 1	**OK589691**	
160-6-01385	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	**OK589753**	
160-6-01386	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2	ENG 2	**OK589552**	
160-6-01387	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	OK589693	
160-6-01388	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	**OK589502**	
160-6-01389	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4	LADDER 4	OK589586	
160-6-01390	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	**OK589625**	
160-6-01391	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	**OK589700**	
160-6-01392	COMMUNICATION ROPE - 200' 4 WIRE 8MM/YELLOW WITH MALE AMP/HUC; DRI SMALL COMMUNICATION ROPE BAG	733.64	7/31/2018	CNTRL FIRE	DIVE RESC	065-18-7	
160-6-01393	COMMUNICATION ROPE - 200' 4 WIRE 8MM/YELLOW WITH MALE AMP/HUC; DRI SMALL COMMUNICATION ROPE BAG	733.63	7/31/2018	CNTRL FIRE	DIVE RESC	066-18-7	
160-6-01394	COMMUNICATION ROPE - 200' 4 WIRE 8MM/RED WITH MALE AMP/HUC; DRI SMALL COMMUNICATION ROPE BAG	733.63	7/31/2018	CNTRL FIRE	DIVE TRLR	064-18-7	BLUE BAG
160-6-01395	BUDDY LINE - OTS MK-7	1,070.00	7/30/2018	CNTRL FIRE	DIVE TRLR	5115	MK7
160-6-01396	RESCUE RANDY - 185 LBS 6'1"; COMBAT CHALLENGE	1,992.34	7/18/2018	STATION 4	BAY		
160-6-01397	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	RESCUE 1	OK589488	
160-6-01398	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2	BAY	115A1825004156	
160-6-01399	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	LADDER 1	**OK589679**	
160-6-01400	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 4	BAY	**OK589634**	
160-6-01401	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	BAY	115A1825004163	
160-6-01402	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	CNTRL FIRE	RESCUE 1	115A1826004523	
160-6-01403	CYLINDER - SCOTT CARBON 30 M 4500 PSI 16 W/VALVE ASSY	842.45	7/31/2018	STATION 2	ENG 2	OK589481	

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160-6-01404	HELIX 12 CHIRP SI GPS MEGA; WITH HEADING SENSOR	2,437.99	8/10/2018	STATION 3	OFFICE	18061402-0405	
160-6-01405	CONSOLE - XLDS 3-DIVER CONTROL CONSOLE; 3-300 FT UMBILICAL ASSEMBLY; 3-HP SUPPLY BLOCKS AND WHIPS; 3-INTERMEDIATE COMPENSATING SYSTEM W/ BAILOUT CYLINDER	16,987.74	8/14/2018	CNTRL FIRE	DIVE RESC	DL-005-3D	5 BOXES BY CLOS
160-6-01406	TELEVISION - VIZIO 50IN LED; WITH 3 YEAR PROTECTION PLAN	482.00	8/21/2018	STATION 2	DAY ROOM	LTD7WRNU2251928	
160-6-01407	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUITE WITH SLT HOOD/NECK COMBO MTO W/ ATTACHED SOCK & EVO 4 BOOTS; SIZE MK	1,831.14	9/7/2018	CNTRL FIRE	DIVE TRLR		SLT-16 MK
160-6-01408	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUITE WITH SLT HOOD/NECK COMBO MTO W/ ATTACHED SOCK & EVO 4 BOOTS; SIZE LK	1,831.13	9/7/2018	CNTRL FIRE	DIVE TRLR		SLT-15 LK
160-6-01409	HAZMAT DRY SUIT - AQUA LUNG HAZMAT PSD DRY SUITE WITH SLT HOOD/NECK COMBO MTO W/ ATTACHED SOCK & EVO 4 BOOTS; SIZE XL	1,831.13	9/7/2018	CNTRL FIRE	DIVE TRLR		
160-6-01410	STORAGE RACK - ASI SERIES 40 SCBA CYLINDER STORAGE RACK; HOLDS 30 CYLINDERS; 60X37.5X22.5	4,185.00	9/14/2018	STATION 4	AIR TRLR		
160-6-01411	LIFEPAK 15 - RE-CERTIFIED BI PACING AED SPO2/CO NIBP CO2 BLUETOOTH, VERSION 1; 12-LEAD ECG CABLE, 6-WIRE PRECORDIAL ATTACHMENT; 12-LEAD ECG TRUNK CABLE 5FT	19,400.00	7/31/2018	STATION 4	SQUAD 4	39541667	
160-6-01412	HEDGE TRIMMER - STIHL HS 45 18" DOUBLE SIDED	249.95	5/24/2019	STATION 3	BAY	816091453	
160-6-01413	WEEDEATER - STIHL FS 91 R LOOP HANDLE A25-2 HEAD	290.36	5/24/2019	STATION 2	BAY	513144830	
160-6-01414	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	ENG 2	837CVK2580	
160-6-01415	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	ENG 2	837CVK2568	
160-6-01416	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 3	ENG 3	837CVK2565	
160-6-01417	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 3	ENG 3	837CVK2566	
160-6-01418	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	ENG 2	837CVK2574	
160-6-01419	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 3		837CVK2562	GEAR CLOSET
160-6-01420	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	SQUAD 4	837CVK2563	
160-6-01421	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 3	ENG 3	837CVK2567	
160-6-01422	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	LADDER 4	837CVK2569	
160-6-01423	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	CNTRL FIRE	RESCUE 1	837CVK2570	

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160-6-01424	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	CNTRL FIRE	RESCUE 1	837CVK2572	
160-6-01425	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 3		837CVK2579	
160-6-01426	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	ENG 2	837CVK2576	
160-6-01427	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	RESERVE	837CVK2575	
160-6-01428	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	LADDER 4	837CVK2573	
160-6-01429	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4		837CVK2578	
160-6-01430	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	LADDER 4	837CVK2577	
160-6-01431	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	RESERVE	837CVK2571	
160-6-01433	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	CNTRL FIRE	LADDER 1	837CVK2561	
160-6-01434	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 2	RESERVE	837CVK2560	
160-6-01435	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	LADDER 4	837CVK2559	
160-6-01436	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	CNTRL FIRE	RESCUE 1	837CVK2556	
160-6-01437	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	CNTRL FIRE	SHIFT COMM	837CVK2557	
160-6-01438	RADIO - MOTOROLA APX 900 7/800 MHZ MODEL 2 PORTABLE, P25 TRUNKING, 3Y ESSENTIAL SERVICE, IMPRESS LI-ION TIA 2900MAH, ADV SYSTEM KEY HARDWARE, TDMA OPERATION	1,640.05	5/14/2019	STATION 4	SQUAD 4	837CVK2558	
160-6-01439	MANNEQUIN - NASCO AIRWAY LARRY - AIRWAY MANAGEMENT TRAINER W/ STAND AND CASE; ADULT	938.50	10/7/2019	CNTRL FIRE	EMS		
160-6-01442	WEEDEATER - STIHL LOOP HANDLE; TRIMMER FS 91 R A25-2 HEAD	290.36	7/2/2019	CNTRL FIRE	BAY	519534905	
160-6-01443	WASHER/DRYER - WHIRLPOOL ELECTRIC STACKED LAUNDRY CENTER; 3.5 CU FT WASHER; 5.9 CU FT DRYER	1,196.05	8/28/2019	STATION 2	LAUNDRY RM	M9131220	

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160-6-01444	HIGH PRESSURE WHIP AND MAINIFOLD ASSEMBLY TO ALLOW HP BANK SUPPLY TO BE INTERFACED WITH RED & GREEN DIVERS SUPPLY ON THE XLDS;	633.42	7/13/2019	CNTRL FIRE	DIVE RESC		
160-6-01445A	DEWALT 3 PC SET - SAWXALL 20 V	61.69	8/22/2019	STATION 4	LADDER 4		
160-6-01445B	DEWALT 3 PC SET - DRILL 20V MAX	61.69	8/22/2019	STATION 4	LADDER 4		
160-6-01445C	DEWALT 3 PC SET - IMPACT DRILL 20V MAX	61.69	8/22/2019	STATION 4	LADDER 4		
160-6-01446	HOSE TESTER - RICE HYDRO PORTABLE	2,745.95	8/26/2019	CNTRL FIRE	BAY	M6C17FK89A	
160-6-01447	MANNEQUIN - NASCO PEDIATRIC INTUBATION TRAINER	734.50	10/7/2019	CNTRL FIRE	TRAINING	12434	
160-6-01448	ID MAKER ADVANTAGE 33, 2 SIDED	2,599.00	10/15/2019	CNTRL FIRE	ADM ASST	8Z-00826	
160-6-01450	LIFEPAK 15 - RE-CERTIFIED BI PACING AED SP01/CO NIBP CO2 BLUETOOTH VERSION 1	18,000.00	11/6/2019	STATION 2	ENG 2	38205407	
160-6-01451	LIFEPAK 15 - RE-CERTIFIED BI PACING AED SP01/CO NIBP CO2 BLUETOOTH VERSION 1	18,000.00	11/6/2019	STATION 4	LADDER 4	40628182	
160-6-01452	BATTERY CHARGERS - PHYSIO CONTROL MOBILE FOR LIFEPAK 15	700.00	11/6/2019	STATION 4	STORAGE	LP15M00873	
160-6-01453	BATTERY CHARGERS - PHYSIO CONTROL MOBILE FOR LIFEPAK 15	700.00	11/6/2019	STATION 3	STORAGE	LP15M04831	
160-6-01454	AIR COMPRESSOR KOBALt 26 GALLON	293.56	11/17/2019	CNTRL FIRE	BAY		
160-6-01456	RAM FAN BATTERY/ELECTRIC FAN	4,955.00	2/14/2020	STATION 2	ENG 2	522010252	
160-6-01457	WASHING MACHINE - MAYTAG 5.2 CU FT HIGH EFFICIENCY TOP-LOAD WITH 3 YEAR WARRANTY	702.58	2/19/2020	CNTRL FIRE	LAUNDRY RM	CX0770077	
160-6-01458	SPREADER - M28 VOLT 28 IN SUPER LIGHT SPREADER	9,640.00	2/4/2020	STATION 2	ENG 2	ESL241097	
160-6-01459	C CUTTER - M28 VOLT 7 3/8 IN	9,005.00	2/4/2020	STATION 2	ENG 2	ESLC291611	
160-6-01460A	COMBO TOOL KIT - DEWALT 4 TOOL RECIPROCATING SAW	71.02	3/13/2020	STATION 2	ENG 2	2019 46-41	
160-6-01460B	COMBO TOOL KIT - DEWALT 4 TOOL DRILL	71.01	3/13/2020	STATION 2	ENG 2	2019 39-47	
160-6-01460C	COMBO TOOL KIT - DEWALT 4 TOOL IMPACT DRILL	71.01	3/13/2020	STATION 2	ENG 2	2019 3947	
160-6-01460D	COMBO TOOL KIT - DEWALT 4 TOOL FLASHLIGHT	71.01	3/13/2020	STATION 2	ENG 2	2019-UB	
160-6-01461	BLOWER - STIHL BACKPACK BLOWER BR 600	439.96	3/13/2020	STATION 2	BAY	522506721	
160-6-01462	THERMAL IMAGING CAMERA (MSA) EVOLUTION 6000 PLUS	6,812.50	3/16/2020	STATION 2	ENG 2	A2-21787-C20	
160-6-01463	RAM - M28 VOLT 40 IN RAM	6,145.00	2/4/2020	STATION 2	ENG 2	522010252	
160-6-01465	CYLINDER - SCOTT 4500 PSI, 45 MIN CARBON CYLINDER	1,126.13	6/2/2020	CNTRL FIRE	LADDER 1	**1L1008357**	
160-6-01466	CYLINDER - SCOTT 4500 PSI, 45 MIN CARBON CYLINDER	1,126.13	6/2/2020	STATION 2	ENG 2	**1L1007902**	
160-6-01467	CYLINDER - SCOTT 4500 PSI, 45 MIN CARBON CYLINDER	1,126.13	6/2/2020	CNTRL FIRE		**1L1008323**	
160-6-01468	CYLINDER - SCOTT 4500 PSI, 45 MIN CARBON CYLINDER	1,126.13	6/2/2020	CNTRL FIRE	BAY	**1L1007629**	
160-6-01469	DIVER BOX - OTS MK-III COMM BOX WITH BANANA PLUS; 3 DIVER AIR INTERCOM WITH BANANA PLUGS ON THE TOPSIDE	1,976.72	7/23/2020	CNTRL FIRE	DIVE ROOM		
160-6-01470	HUMMINGBIRD MEGA 350 WITH UNIVERSAL MOUNT	1,330.00	7/31/2020	MAIN HRBR	BOSTN WHLR	20061702-0381	
160-6-01471	BACKPACK BLOWER - STIHL BR600	439.95	9/10/2020	STATION 4	BAY	524967005	
160-6-01472	BOAT LIFT - CUSTOM MADE WITH EXTENDED ARMS AND 24 FT CRADLE	40,295.20	9/28/2020	MAIN HRBR	P-N, S-9		
160-6-01473	DISHWASHER - WHIRLPOOL WITH 5 YEAR WARRANTY	556.52	10/27/2020	STATION 2	KITCHEN	FX4318668	
160-6-01474A	IMPACT DRIVER - KOBALT 1/4 IN	46.27	11/17/2020	CNTRL FIRE	EQUIP ROOM	25	
160-6-01474B	RECIPROCATING SAW - KOBALT	46.27	11/17/2020	CNTRL FIRE	EQUIP ROOM	1021	
160-6-01474C	DRILL/DRIVER - KOBALT 1/2 IN	46.27	11/17/2020	CNTRL FIRE	EQUIP ROOM	2	
160-6-01474D	FLASHLIGHT - KOBALT WORK LED	46.27	11/17/2020	CNTRL FIRE	EQUIP ROOM	1031	
160-6-01476	ROWER - BLACK CONCEPT 2 MODEL D W/ PM5 MONITOR	895.52	1/19/2021	CNTRL FIRE	WEIGHT RM	530207651	
160-6-01477	ROWER - BLACK CONCEPT 2 MODEL D W/ PM5 MONITOR	895.52	1/19/2021	STATION 2	WEIGHT RM	530207199	
160-6-01478	ROWER - BLACK CONCEPT 2 MODEL D W/ PM5 MONITOR	895.51	1/19/2021	STATION 3	WEIGHT RM	530208353	
160-6-01479	ROWER - BLACK CONCEPT 2 MODEL D W/ PM5 MONITOR	895.51	1/19/2021	STATION 4	WEIGHT RM	530207096	
160-6-01483	EDGER - FC 91 CURVED SHAFT PROFESSIONAL	307.96	5/20/2021	CNTRL FIRE	BAY	526475657	
160-6-01484	EDGER - FC 91 CURVED SHAFT PROFESSIONAL	307.96	5/20/2021	STATION 4	BAY	526475677	

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160-6-01485	ICE MACHINE MANITOWOC	3,000.00	3/24/2021	CNTRL FIRE	BAY	310546325	
160-6-01487	DISHWASHER - KITCHEN AID 47 DECIBLE TOP CONTROL 24IN BUILT-IN; STAINLESS STEEL	725.80	10/14/2021	STATION 3	KITCHEN	FA2201381	
160-6-01488	COMPUTER - FIREWALL/ GF-61F-BDL-950-12, HARDWARE PLUS 24X7 FORTICARE AND FORTIGUARD UNITED THREAT PROTECTION FOR 12 MONTHS	3,495.50	1/19/2022	CNTRL FIRE	COPY ROOM	FGT61FTK21003039	
160-6-01489	FAN - UTILITECH 24 IN DRUM FAN	176.69	4/5/2022	STATION 2	BAY		
160-6-01490	LIFEPAK 15 BI PACKING AED SP02/CO NIBP CO2; INCLUDES REDI-CHARGE BASE AND LIFEPAK 15 LITHIUM-ION BATTERY 5.7 HRS	14,771.50	1/28/2022	CNTRL FIRE	RESCUE 1	41896356	
160-6-01491	LIFEPAK 15 BI PACKING AED SP02/CO NIBP CO2; INCLUDES REDI-CHARGE BASE AND LIFEPAK 15 LITHIUM-ION BATTERY 5.7 HRS	14,771.50	1/28/2022	STATION 2	RESERVE	42037142	
160-6-01493	BLOWER MAKITA 18V	359.00	6/24/2022	CNTRL FIRE	DIVE STORA	90354A	
160-6-01494	IMPACT DRIVER - MILWAUKEE 1/4 IN	99.67	7/19/2022	CNTRL FIRE	LADDER 1	J57AF203508719	
160-6-01495	HAMMER DRILL DRIVER - MILWAUKEE 1/2IN	99.67	7/19/2022	CNTRL FIRE	LADDER 1	J77AF203506468	
160-6-01496	RECIPROCATING SAW MILWAUKEE	99.66	7/19/2022	CNTRL FIRE	LADDER 1	G09CD220504145	
160-6-01498	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	STATION 2		**IL1092822**	
160-6-01499	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	STATION 4	LADDER 4	IL1091271	
160-6-01500	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	STATION 2	RESERVE	IL1090200	
160-6-01501	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	CNTRL FIRE	LADDER 1	IL1089165	
160-6-01502	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	STATION 4	LADDER 4	IL1092816	
160-6-01503	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	CNTRL FIRE	BAY	**IL1093863**	
160-6-01504	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	CNTRL FIRE	RESCUE 1	**IL1092810**	
160-6-01505	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	CNTRL FIRE	LADDER 1	IL1092844	
160-6-01506	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	CNTRL FIRE	BAY	**IL1091097**	
160-6-01507	CYLINDER SCOTT CARBON 45 MIN	1,229.20	8/31/2022	STATION 4	RESCUE 4	IL1092473	
160-6-01508	SCOTT RIT PAC III COMPLETE INCLUDES RIT-PAK III FACEPIECE & EZ FLO REGULATOR	3,364.71	8/31/2022	CNTRL FIRE	LADDER 1	V07607	
160-6-01509	TELEVISION - TCL 50IN ROKU SMART TV	248.00	11/1/2022	STATION 2	DAY ROOM	2203GTCO11535W00428	
160-6-01510	RADIO - APX 6000 700/800	2,821.00	10/1/2022	CNTRL FIRE	ELDRIDGE	481CSX5448	
160-6-01511	AIR COMPRESSOR - KOBALT 20 GALLON OIL- FREE	284.06	11/10/2022	STATION 3	ENG 3	5163	
160-6-01512	DEWALT DRILL AND IMPACT SET	70.78	1/12/2023	STATION 3	ENG 3	DJJKBOL	
160-6-01512A	DEWALT IMPACT DRILL	70.78	1/12/2023	STATION 3	ENG 3	DK606XN	
160-6-01513	THERMAL IMAGING CAMERA - MSA EV6000 PLUS	9,950.00	5/1/2023	STATION 4	LADDER 4	10R-046941	
160-6-01514	REFRIGERATOR - GALANZ 3.1 CUBIC FOOT	193.00	5/4/2023	CNTRL FIRE	INSPECTOR	ZZAK38200304763	
160-6-01515	LIFEPAK 15 BI PACING AED SP02/CO NIBP CO2 BLUETOOTH, VERSION 2	15,000.00	1/20/2023	CNTRL FIRE	TRAINING	41629899	TRAINING
160-6-01516	HELIX 15 MSI PLUS GPS G4N	1,936.79	2/17/2023	STATION 3		23021101-0178	WHALER
160-6-01517	DUMBELL RACK 3 TIER (RUBBER HEX DUMBELLS 5 TO 80 LBS)	3,150.50	10/20/2024	CNTRL FIRE	WEIGHT RM		
160-6-01520	RIT PACK III - SCOTT COMPLETE INCLUDES FACEPIECE AND EZ FLO REGULATOR 4500 PSI SYSTEM	2,776.50	7/19/2023	CNTRL FIRE	LADDER 1	31002162A	
160-6-01521	RIT PACK III - SCOTT COMPLETE INCLUDES FACEPIECE AND EZ FLO REGULATOR 4500 PSI SYSTEM	2,776.50	7/19/2023	STATION 2	ENG 2	31002162B	
160-6-01522	RIT PACK III - SCOTT COMPLETE INCLUDES FACEPIECE AND EZ FLO REGULATOR 4500 PSI SYSTEM	2,776.50	7/19/2023	STATION 3	ENG 3	31002162C	
160-6-01523	RIT PACK III - SCOTT COMPLETE INCLUDES FACEPIECE AND EZ FLO REGULATOR 4500 PSI SYSTEM	2,776.50	7/19/2023	STATION 4	LADDER 4	31002162D	
160-6-01524	MOTOR - 2024 MERCURY 225XL OUTBOARD WITH PARTS AND LABOR TO INSTALL ON TRITOON	22,267.79	12/1/2023	MAIN HRBR	TRITOON	3B438550	
160-6-01525	MOTOR - 2024 MERCURY 225XL OUTBOARD	22,666.78	12/1/2023	MAIN HRBR	TRITOON	3B439157	

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160-6-01526	HAMMER DRILL - MILWAUKEE (PART OF M18 18V LITHIUM-ION CORDLESS COMBO TOOL KIT (5-TOOL) WITH 2 3.0 AH BATTERIES, CHARGER AND TOOL BAG)	79.80	12/6/2023	CNTRL FIRE	INSPECTOR	F25ED232601777	TRUCK
160-6-01526A	ANGLE GRINDER - MILWAUKEE (PART OF M18 18V LITHIUM-ION CORDLESS COMBO TOOL KIT (5-TOOL) WITH 2 3.0 AH BATTERIES, CHARGER AND TOOL BAG)	79.80	12/6/2023	CNTRL FIRE	INSPECTOR	B96ED232604877	TRUCK
160-6-01526B	IMPACT DRIVER 1/4IN - MILWAUKEE (PART OF M18 18V LITHIUM-ION CORDLESS COMBO TOOL KIT (5-TOOL) WITH 2 3.0 AH BATTERIES, CHARGER AND TOOL BAG)	79.80	12/6/2023	CNTRL FIRE	INSPECTOR	F26DD232604877	TRUCK
160-6-01526C	IMPACT WRENCH 1/2IN - MILWAUKEE (PART OF M18 18V LITHIUM-ION CORDLESS COMBO TOOL KIT (5-TOOL) WITH 2 3.0 AH BATTERIES, CHARGER AND TOOL BAG)	79.80	12/6/2023	CNTRL FIRE	INSPECTOR	B80CD232601777	TRUCK
160-6-01526D	RECIPROCATING SAW - MILWAUKEE (PART OF M18 18V LITHIUM-ION CORDLESS COMBO TOOL KIT (5-TOOL) WITH 2 3.0 AH BATTERIES, CHARGER AND TOOL BAG)	79.80	12/6/2023	CNTRL FIRE	INSPECTOR	G09DD232601777	TRUCK
160-6-01527	REFRIGERATOR - WHIRLPOOL 25.2 CU FT WITH ICE MAKER	1,686.65	12/15/2023	STATION 2	KITCHEN	KC4105482	
160-6-01528	TNT RESCUE BATTERY RAM - MILWAUKEE 18V	7,673.46	12/27/2023	STATION 4	SQUAD 4	549920	
160-6-01529	TNT RESCUE BATTERY COMBO TOOL - MILWAUKEE 18V	11,643.36	12/27/2023	STATION 4	SQUAD 4	549916	
160-6-01530	TNT RESCUE RAM EXTENSION KIT	633.18	12/27/2023	STATION 4	SQUAD 4	549910	
160-6-01531	COMBO TOOL KIT AND TOOL BAG; CUT OFF GRINDER	379.00	3/7/2024	CNTRL FIRE	SQUAD 4	B96ED232603694	
160-6-01531A	COMBO TOOL KIT AND TOOL BAG; 1/2 IN HAMMER DRILL	0.01	3/7/2024	CNTRL FIRE	SQUAD 4	F25FD232600594	
160-6-01531B	COMBO TOOL KIT AND TOOL BAG; SAWZALL	0.01	3/7/2024	CNTRL FIRE	SQUAD 4	G09DD232600594	
160-6-01531C	COMBO TOOL KIT AND TOOL BAG; 1/2 IN IMPACT WRENCH	0.01	3/7/2024	CNTRL FIRE	SQUAD 4	B80CD232600594	
160-6-01531D	COMBO TOOL KIT AND TOOL BAG; 1/4 IN IMPACT DRIVER	0.01	3/7/2024	CNTRL FIRE	SQUAD 4	F26DD232603694	
160-6-01532	LARYNGOSCOPE - MCGRATH VIDEO	2,000.00	2/20/2024	CNTRL FIRE	RESCUE 1	155056	
160-6-01533	LARYNGOSCOPE - MCGRATH VIDEO	2,000.00	2/20/2024	STATION 2	ENG 2	155061	
160-6-01534	LARYNGOSCOPE - MCGRATH VIDEO	2,000.00	2/20/2024	STATION 4	LADDER 4	155059	
160-6-01535	LARYNGOSCOPE - MCGRATH VIDEO	2,000.00	2/20/2024	STATION 3	ENG 3	155070	
160-6-01536	EXERCISE EQUIPMENT - PROMAXIMA VARSITY FULL RACK SYSTEM	9,144.18	4/15/2024	STATION 3	WEIGHT RM		
160-6-01537	EXERCISE EQUIPMENT - PROMAXIMA VARSITY FULL RACK SYSTEM	9,144.17	4/15/2024	STATION 2	WEIGHT RM		
160-6-01538	THERMAL IMAGING CAMERA - MSA EVOLUTION 6000 PLUS	10,320.00	4/23/2024	CNTRL FIRE	LADDER 1	OPH-MINITX4000	
160-6-01540	STAIRMASTER - GAUNTLET/CORE	7,188.00	4/10/2024	STATION 2	WEIGHT RM	SM5345L24010122	
160-6-01541	STAIRMASTER - GAUNTLET/CORE	7,188.00	4/10/2024	CNTRL FIRE	WEIGHT RM	SM5345L24020119	
160-6-01542	STAIRMASTER - GAUNTLET/CORE	7,188.00	4/10/2024	STATION 4	WEIGHT RM	SM5345L23500195	
160-6-01543	STAIRMASTER - GAUNTLET/CORE	7,188.00	4/10/2024	STATION 3	WEIGHT RM	SM5345L24020204	
160-6-01544	PRUNER - HT 105 TELESCOPIC 12IN	620.99	6/11/2024	CNTRL FIRE	BAY	536084010	
160-6-01545	FIREWALL - FORTINET FORTIGATE GF-61F NETWORK SECURITY AND INSTALLATION/CONFIGURATION	1,826.40	6/18/2024	STATION 3	OFFICE	FGT61FTK22068222	
160-6-01546	CAMERA - OLYMPUS TG-7 RED	549.99	6/12/2024	CNTRL FIRE	INSPECTOR	BJQA31541	
160-6-01560	DISHWASHER - SAMSUNG 24 IN TOP CONTROL BUILT-IN	379.05	8/7/2024	CNTRL FIRE	KITCHEN	B2L3G8DX527488H	
160-6-01561	WASHER - WHIRLPOOL 3.8 CU FT TOP-LOAD	501.60	8/7/2024	STATION 3	BAY	CD2104516	
160-6-01562	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	BAY	OK717837	
160-6-01563	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	STATION 4	SQUAD 4	**OK718136**	
160-6-01564	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	STATION 3	BAY	OK717922	
160-6-01565	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	BAY	OK718202	
160-6-01566	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	RESCUE 1	OK717812	
160-6-01567	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	BAY	OK718116	
160-6-01568	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	STATION 3	BAY	OK717969	

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160-6-01569	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	STATION 2	BAY	**OK717914**	
160-6-01570	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	BAY	OK717950	
160-6-01571	CYLINDER - SCOTT 4.5 NXG2/NXG7 30 MIN CARBON W/ VALVE	1,195.27	8/21/2024	CNTRL FIRE	BAY	**OK717870**	
160-6-01572	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE LK	2,394.67	8/24/2024	CNTRL FIRE	DIVE STORA	2630-1	
160-6-01573	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE XL	2,394.67	8/24/2024	CNTRL FIRE	DIVE STORA	2630-2	
160-6-01574	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE 2XL	2,394.67	8/24/2024	CNTRL FIRE	DIVE STORA	2630-3	
160-6-01575	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE 2XL	2,394.67	8/24/2024	CNTRL FIRE	DIVE STORA	2630-3	
160-6-01576	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE 2XL	2,394.66	8/24/2024	CNTRL FIRE	DIVE STORA	2630-3	
160-6-01577	DRY SUIT - DRYWEAR ENVIRO HYBRID SLT MTO BLACK SUIT SIZE 2XL	2,394.66	8/24/2024	CNTRL FIRE	DIVE STORA	2630-3	
160-6-01580	MANIKIN - ATLAS SIMULATION WITH SYSTEM KIT; INCLUDES REALITI PLUS SOFTWARE	16,149.50	10/11/2024	CNTRL FIRE	TRAINING	1023796	
160-6-01581	DRONE - MATRICE 30T WITH 2 RC PLUS CONTROLLERS, 1 BATTERY CHARGING STATION; LP12 SPEAKERS, SPOT LIGHT AND HARD CARRYING CASE	15,665.99	12/18/2024	CNTRL FIRE	INSPECTOR	SS3-M302110	
160-6-01582	SAW - MILWAUKEE M18 14 IN TOP HANDLE	299.00	1/22/2025	STATION 4	SQUAD 4	M39AD23340839	
160-6-01583	DRYER - HUEBSCH 50# OPL	7,295.00	1/31/2025	CNTRL FIRE	LAUNDRY RM	1905016274	
160-6-01584	DRYER - CROSSOVER COMMERCIAL 7 CU FT ELECTRIC; GRAY	1,932.54	2/12/2025	STATION 4	LAUNDRY	CF0HV5EDG0DCVQ930257	
160-6-01585	WASHER - CROSSOVER COMMERCIAL 3.5 CU FT FRONT LOAD	2,304.54	2/12/2025	STATION 4	LAUNDRY	CEAB9CE000001Q5A0033	
160-6-01586	SIDE BY SIDE - 2023 KAWASAKI SINGLE CAB ATV	25,825.40	3/5/2025	STATION 3	BAY	JKBAFSG13PB507735	
160-6-01587	SCBA - SCOTT AIR PAK X3 PRO 4.5	7,371.63	3/19/2025	CNTRL FIRE	LADDER 1	100009472143	
160-6-01588	SCBA - SCOTT AIR PAK X3 PRO 4.5	7,371.63	3/19/2025	CNTRL FIRE	LADDER 1	100009472152	
160-6-01589	SCBA - SCOTT AIR PAK X3 PRO 4.5	7,371.63	3/19/2025	CNTRL FIRE	LADDER 1	100009472139	
160-6-01590	SCBA - SCOTT AIR PAK X3 PRO 4.5	7,371.63	3/19/2025	CNTRL FIRE	LADDER 1	100009472135	
160-6-01591	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	OK726775	
160-6-01592	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	OK725907	
160-6-01593	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	STATION 2		**OK726768**	
160-6-01594	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	BAY	OK726968	
160-6-01595	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	OK726616	
160-6-01596	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	OK726454	
160-6-01597	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	**OK726757**	
160-6-01598	CYLINDER - SCOTT 4.5 30 MIN CARBON W/ VALVE	1,110.00	3/19/2025	CNTRL FIRE	LADDER 1	OK725950	
160-6-01599	AIR COMPRESSOR - KOBALT 20 GALLON	278.07	4/14/2025	STATION 4	BAY	2490010014	
160-6-01601	LADDER - ALCO-LITE ALUMINUM TWO-SECTION PUMPER TYPE	1,558.00	2/18/2025	STATION 2	RESERVE		
160-6-01603	RESCUE MANIKINS - RUTH LEE- GEN 2 ADULT, 176 LBS	1,418.00	6/24/2025	CNTRL FIRE	BAY		
160-6-01604	RESCUE MANIKINS - RUTH LEE- GEN 2 ADULT, 176 LBS	1,418.00	6/24/2025	CNTRL FIRE	BAY		
160-6-01605	RESCUE MANIKINS - RUTH LEE- GEN 2 ADULT, 176 LBS	1,418.00	6/24/2025	STATION 2	BAY		
160-6-01606	RESCUE MANIKINS - RUTH LEE- GEN 2 ADULT, 176 LBS	1,418.00	6/24/2025	STATION 3	BAY		
160-6-01607	RESCUE MANIKINS - RUTH LEE- GEN 2 ADULT, 176 LBS	1,418.00	6/24/2025	STATION 4	BAY		
160-6-01608	BIKE - ROGUE ECHO V3.0	895.00	7/31/2025	STATION 4	BAY	96209	
160-6-01609	LADDER - ALCO-LITE ALUMINUM FOLDING ATTIC 10FT	918.95	8/14/2025	STATION 2	RESERVE		
180-1-00020	VEHICLE - 2007 CHEVROLET TRAILBLAZER	18,915.00	12/18/2006	COMM DEV	DIRECTOR	1GNDS13S472189790	
180-1-00024	VEHICLE - 2014 F150 CREW CAB, 2 WHEEL DRIVE, 4.6L 8 CYL, 4.0 V8 (WARRANTY), 36,36000 WHITE	21,773.00	5/6/2014	COMM DEV	SPARE	1FTFW1CF9EFA95001	
180-1-00025	VEHICLE - 2015 CHEVROLET COLORADO, 2- WHEEL DRIVE, 4 CYLINDER, EXTENDED CAB, SHORT WHEEL BASE, WHITE	19,956.00	9/14/2015	COMM DEV	WALTON	1GCGSBEA0G1101176	
180-1-00026	VEHICLE - 2018 NISSAN FRONTIER KING CAB; SHORT WHEEL BASE; 4 CYLINDER; WHITE	18,822.00	6/14/2018	COMM DEV	RAMSEY, S	1N6BD0CT0JN758358	
180-1-00027	VEHICLE - 2022 DODGE RAM 1500 CLASSIC	24,869.00	5/24/2022	CITY HALL	BLD OFF	1C6RR6FG9NS161339	DREW

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180-1-00028	VEHICLE - 2024 GMC SIERRA 1500 PRO EXT CAB 2WD SUMMIT WHITE	43,015.50	10/25/2023	COMM DEV	BERRY	1GTRHAEK9RZ128018	
180-1-00029	VEHICLE - 2024 GMC SIERRA 1500 CREW CAB 2WD	41,359.50	11/8/2024	CITY HALL	SWINNY	3GTPHAEK4RG298259	
180-2-00011	CABINET PLAT 400	2,658.97	8/20/1997	CITY HALL	INSPECT		
180-2-00030	TYPEWRITER WHEELWRITER 1000	496.00	4/28/1994	CITY HALL	ZONING ADM	11XYW28	KAREN
180-2-00064	PROJECTOR - DELL 2400 MP DLP PROJECTOR AND DELL 2400 MP HOUR REPLACEMENT BULB	1,294.99	8/7/2008	CITY HALL	CD FILE RM	HG9WOD1	IN CABINET
180-2-00066	CAMERA - NIKON COOLPIX DIGITAL CAMERA, CAMERA CASE AND 4 GB MEMORY CARD	429.97	7/10/2009	COMM DEV	BERRY	30167150	
180-2-00092	PRINTER EPSON RECEIPT	1,050.00	12/31/2015	CITY HALL	PERM WIND	PTTF138314	
180-2-00102	SCANNER - CANON DR M160II	969.00	9/19/2018	CITY HALL	RENTAL PRG	GXY09692	BAYLEIGH
180-2-00115	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	CD CONF	09M63CFNC02910R	
180-2-00119	COMPUTER - DELL LATITUDE 5320 BTX LAPTOP	1,446.85	11/18/2021	CITY HALL	CITY PLAN	G2L84B3	JORDAN LOHMAN
180-2-00120	COMPUTER - DELL OPTIPLEX 5090 SFF XCTO WITH DELL STEREO USB SOUNDBAR AND DELL 24 MONITOR P2419H	1,411.80	11/18/2021	CITY HALL	CD PRINT	2WGWQJ3	BEHIND SCANNER
180-2-00121	SCANNER - CONTEX QUATTRO 36020 MFP SCAN/COPY SYSTEMS WITH WARRANTY	7,446.45	11/30/2022	CITY HALL	CD PRINT	52DV2400X14X	
180-2-00123	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	RENTAL PRG	JBT6FZ3	BAYLEIGH
180-2-00124	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	SWINNY	BBT6FZ3	
180-2-00125	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	CD RECEPT	FFT6FZ3	
180-2-00126	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	COMM DEV	WALTON	GFT6FZ3	
180-2-00127	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	PERMITS	6DT6FZ3	LESLIE
180-2-00128	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	ZONING ADM	CFT6FZ3	
180-2-00129	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COMM DEV	WALTON	CGT6FZ3	
180-2-00130	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	COMM DEV	RAMSEY, S	DCT6FZ3	
180-2-00131	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL MONITORS	2,677.93	10/23/2023	CITY HALL	ECON DEV	30Y7FZ3	
180-2-00132	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	BLD OFF	FCT6FZ3	
180-2-00133	COMPUTER - DELL PRECISION 3660 TOWER WITH DUAL MONITORS	2,677.93	10/23/2023	CITY HALL	CITY PLAN	20Y7FZ3	
180-2-00134	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	PERM WIND	5DT6FZ3	
180-2-00135	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	GIS ADMN	HPX6FZ3	SPARE
180-2-00136	SCANNER - CANON DR-M260	896.00	5/22/2024	CITY HALL	ZONING ADM	21HG336814	
180-4-00003	MAP FILE MAYLINE 5-DR W/COVER	549.00	9/13/1993	CITY HALL	CD PRINT R	7767D-UC	UNIT 1
180-4-00004	MAP FILE MAYLINE 5-DR W/COVER	549.00	9/13/1993	CITY HALL	CD PRINT R	7767D-UC	UNIT 1
180-4-00007	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	549.00	3/11/1994	CITY HALL	CD PRINT R		
180-4-00008	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	549.00	3/11/1994	CITY HALL	CD PRINT R		
180-4-00010	MAP FILE MAYLINE 5 DR UNIT GRAY	549.00	2/15/1994	CITY HALL	INSPECT		
180-4-00015	MAP FILE MAYLINE GRAY 5 DRAWER UNIT	546.00	8/31/1994	CITY HALL	INSPECT		
180-4-00018	MAPFILE MAYLINE 5-DRAWER FLAT FILE	785.00	7/17/1998	CITY HALL	CD PRINT R		
180-4-00024	MAP FILE - MAYLINE 5-DR FLAT FILE GRAY	712.00	10/31/2000	CITY HALL	CD PRINT R		
180-4-00025	MAP FILE - MAYLINE 5-DR FLAT FILE GRAY	712.00	10/31/2000	CITY HALL	CD PRINT R		UNIT 1
180-4-00030	FLAT FILE - MAYLINE 7867-C GRAY 5DR	709.10	3/18/2003	CITY HALL	CD PRINT R		
180-4-00033	FILE CABINET - MAYLINE 5-DRAWER FLAT FILE	685.00	11/29/2005	CITY HALL	CD PRINT R		PUBLIC WORKS
180-4-00043	FLAT FILE - MAYLINE 5 DRAWER, GREY, 36 X 48 FLAT FILE.	1,029.00	3/25/2009	CITY HALL	CD PRINT R	N/A	
180-4-00045	CONFERENCE TABLE ARISTOTLE EXECUTIVE BOATSHAPED; 120X48X29-1/2IN	1,653.60	1/25/2021	CITY HALL	CD CONF		
180-4-00046	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	SWINNY		
180-4-00047	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	BLD OFF		DREW

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180-4-00048	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	2,938.10	1/25/2021	CITY HALL	INSPECT		TALLY BERRY
180-4-00049	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	3,062.95	1/25/2021	CITY HALL	INSPECT		
180-4-00050	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	2,866.60	1/25/2021	CITY HALL	INSPECT		VACANT
180-4-00051	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	3,397.90	1/25/2021	CITY HALL	INSPECT		STEVEN
180-4-00052	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	CE MGR		ROBERT
180-4-00053	RECEPTION - ARISTOTLE RIGHT AND LEFT FULL BACK PANEL 72X30IN	2,083.80	1/25/2021	CITY HALL	CD RECEPT		
180-4-00054	CREDENZA - ARISTOTLE EXECUTIVE DOUBLE STORAGE DOOR WITH STACK-ON ORGANIZER HUTCH 72X22H	1,720.20	1/25/2021	CITY HALL	CD RECEPT		
180-4-00055	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	ECON DEV		BRYAN
180-4-00056	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	ZONING ADM		KAREN
180-4-00057	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	CITY PLAN		JORDAN
180-4-00058	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	RENTAL PRG		BAYLEIGH
180-4-00059	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	GIS ADMN		VACANT
180-4-00060	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	CD PERM MG		LESLIE
180-6-00051	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	COM DEV	145005202900429	
180-6-00052	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	CD CONF	145005202900333	
180-6-00053	PLOTTER - CANON IMAGEPROGRAF TM-305	4,986.20	6/13/2023	CITY HALL	CD PRINT R	BAKS08506	
190-6-00002	WARNING SIREN	4,945.25	9/26/1986	STATION 2			
190-6-00003	WARNING SIREN	7,698.10	9/30/1978	PEACH ORCH			
190-6-00003A	SIREN CONTROLLER - MULTI-FUNCTION WIRELESS & INSTALLATION	4,995.00	2/22/2023	PEACH ORCH	FAITH HILL		
190-6-00004	WARNING SIREN	7,698.09	9/26/1986	OLD CANTON	LAKE HARB		
190-6-00005	WARNING SIREN 3 PHASE	10,291.00	7/14/1995	ST ANDREWS		P153AG507950068	
190-6-00007	WARNING SIREN DC ROTATING	7,199.00	9/12/1995	RICE ROAD	STATION 3	DC1629H95	
190-6-00007A	CIVIL DEFENSE SIREN - FEDERAL SIGNAL 2001-130 WITH INSTALLATION COSTS	7,250.00	4/28/2023	RICE ROAD	STATION 3		
190-6-00008	CIVIL DEFENSE WARNING SIREN	8,784.00	5/21/1999	JACKSON ST		DC3820E99	
190-6-00009	WARNING SIREN - 119 AARON LANE	7,500.00	5/6/2019	RIDGELAND	AARON LN		
190-6-00010	CIVIL DEFENSE WARNING SIREN - ROUSER RD/LUBERTHA LN SIREN	1,700.00	5/24/2023	RIDGELAND	LUBERTHA		
190-6-00011	WARNING SIREN - 7.5 HP 3 PHASE SIREN WITH INSTALLATION	14,800.00	11/25/2024	ST ANDREWS		224099	BB FIELD
201-1-00028	TRAILOR CUSTOM HUDSON BROTHERS	4,000.00	1/1/1982	PW COMPLEX	SHED	10HHC002C1000015	
201-1-00030	TRAILOR 8X14 LIGHT ANGLE TRAILOR	1,000.00	7/10/1987	PW COMPLEX	PARKING	873589	
201-1-00047	TRAILOR ATLAS EQUIPMENT	7,124.70	9/26/1990	PW COMPLEX	PARKING	1A9FC242XLM009010	
201-1-00052	TRAILOR 12' SKID STEER	1,650.00	5/24/1991	STREET BLD	SHED	1A9FS1229MM009002	
201-1-00055	BREAKER BOBCAT HYDRAULIC	5,385.00	9/27/1991	PW COMPLEX	SHED	896704653	
201-1-00065	ALL PURPOSE 6-1/2' DISK	995.00	9/4/1992	PW COMPLEX	PARKING	AP9162013	
201-1-00102	VEHICLE 99 FORD F450 DUMP TRUCK	33,117.00	8/20/1998	NA	STREET DEP	1FDXW46F8XEB16572	
201-1-00105	TRAILER 98 CHIEF 6'10 X 20'	1,559.00	12/23/1998	NA	STREET DEP	4JBER2024W1000019	

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201-1-00109	VEHICLE 2001 INTERNATIONAL DUMP RUCK	30,122.00	5/18/2000	NA	STREET DEP	1HTSCAAL01H351320	
201-1-00111	VEHICLE 2001 FORD F550 BUCKET TRUCK GREEN	27,223.50	12/15/2000	PW COMPLEX	SHOP	1FDAF56F21EB53698	
201-1-00112	TRACTOR - NEW HOLLAND 2 WHEEL DRIVE W/ BOX BLADE	24,444.00	1/8/2001	PW COMPLEX	PARKING	A444338	
201-1-00125	VEHICLE - ELGIN WHIR LWIND MV 2003 STERLI NG CHASSIS SWEEPER	109,960.30	4/24/2003	STREET BLD		49HAADBV73DK98964	
201-1-00125A	SWEEPER TRUCK - PARTS AND LABOR TO REPAIR;	45,028.52	12/10/2012	STREET BLD			
201-1-00128	VEHICLE - 2004 GMC C 1500 PICKUP	14,894.00	1/8/2004	PW COMPLEX		1GTEC19V24Z222333	
201-1-00130	TRAILER - 2004 83 X 24 UTILITY TRAILER	3,485.00	3/29/2004	PW COMPLEX		1T9SB24224S281040	
201-1-00132	VEHICLE - 2005 GMC 3 500 PICKUP AND CHASI S	24,797.00	4/4/2005	STREET BLD	J MILLS	1GDJK34275E269579	
201-1-00134	FLAT BED BODY - WARR EN PC450-10 PLATFORM BODY	2,210.00	5/24/2005	GRND MAINT	201-1-132	BC-55483	
201-1-00137	TRACTOR - MASSEY FERGUSON MF 573 4 WHEEL DRIVE WITH STEEL CANOPY	21,093.00	8/2/2006	PW COMPLEX	SHED	BR21013	
201-1-00139	MOWER - TORO PRO Z449	5,387.00	11/21/2006	PW COMPLEX	SHED	260000598	
201-1-00140	VEHICLE - 2007 FORD F150 CREW CAB XLT GREEN	19,645.00	1/12/2007	PW COMPLEX	ABNEY, T	1FTRW12W27FA61483	
201-1-00141	MOWER - DIAMOND 90IN OFFSET FLAIL	7,485.00	2/21/2007	PW COMPLEX	SHED	3478	
201-1-00142	MOWER - DIAMOND 90IN CENTER FLAIL	7,485.00	2/21/2007	PW COMPLEX	SHED	3477	
201-1-00143	VEHICLE - 2008 FORD F350 DRW PICKUP W/TOWING PACKAGE	20,203.00	6/11/2007	STREET BLD	BLACKSTOCK	1FTWW32Y68EB33860	
201-1-00144	TRAILER - 2008 5 X 10 DS UTILITY TRAILER FOR THE STREET DEPT. COMPLEX	870.00	11/1/2007	PW COMPLEX	SHED	4R7BU101X8T083476	
201-1-00145	TRAILER - 5 X 10 RP UTILITY TRAILER	970.00	11/8/2007	PW COMPLEX	SHED	4R7BU10117T080853	
201-1-00147	VEHICLE - FORD,2OO8, RANGER, EXTNEDED CAB,WHITE,2 DOOR.	13,014.00	3/5/2008	PW COMPLEX	STRINGER,B	1FTYR14U88PA61739	
201-1-00148	VEHICLE - INTERNATIONAL 2009 DUMP TRUCK WITH BED.6 CYL DIESEL, WHITE	62,747.99	5/12/2008	PUB WORKS	ST DEPT	1HTMMAAR89H062272	STREET DEPT
201-1-00149	SERVICE BODY - D-RING HANDLES, WHITE, CRANE REINFORCEMENT KIT, EXT LIGHTS, 94" ON TRUCK 650-1-152.	7,723.00	7/11/2008	PW COMPLEX	650-1-152	A24717VND50905	
201-1-00150	JOHN DEERE BACKHOE/LOADER, FOUR WHEEL DRIVE.MODEL 410J	77,341.00	8/29/2008	STREET BLD	GRND MAINT	T0410JX169252	
201-1-00151	VEHICLE - 2009 INTERNATIONAL 4300 TRUCK,DIESEL.	49,531.39	10/28/2008	STREET BLD	GRND MAINT	1HTMMAAR19H145218	
201-1-00151A	POWER PROBE MAST FOR BOOM TRUCK	300.00	5/9/2016	PW COMPLEX	201-1-151		
201-1-00152	TRACTOR - KUBOTA M105 4 X 4 TRACTOR WITH CAB AND AIR CONDITIONING. K02650	39,626.00	12/18/2008	PW COMPLEX	SHED	70014	
201-1-00153	MOWER - DIAMOND 20 FOOT BOOM MOWER M02647.	28,833.00	12/18/2008	PW COMPLEX	201-1-152	4776	
201-1-00154	KNUCKLE BOOM LOADER - AND BODY, TRUCK MOUNTED KNUCKLE BOOM LOADER WITH TRASH BODY. MODEL TKB1824	43,950.00	1/30/2009	STREET BLD	201-1-151	KBF20H-200901-0518	ON 201-1-00151
201-1-00158	LAWN MOWER - EXMARK KAWASAKI 34HP 72" TURBO FORCE DECK MOWER	9,239.23	3/17/2010	PW COMPLEX	SHED	855351	
201-1-00159	DUMP BODY - 3/4 YARD - 9' UNDERBODY	6,100.00	7/12/2010	STREET BLD	201-1-143	B33860	
201-1-00160	ASPHALT ZIPPER - JOHN DEERE 173HP INTER-COOLED TURBO DIESEL ENGINE, HD CUTTER HEAD, SPRAYBAR, EXTRA BITS, BLOCKS AND BIT PULLER	71,000.00	11/9/2011	STREET BLD	SHED	36S00236	
201-1-00161	TRAILER - DUAL AXLE - 8 FT	9,000.00	11/9/2011	STREET BLD	201-1-160	109FS0821BU021852	
201-1-00162	WHEEL LOADER - CATERPILLAR	114,659.00	12/20/2011	STREET BLD	SHED	PED01075	
201-1-00163	VEHICLE - 2013 FORD F-350 TRUCK (WHITE) WITH SERVICE BODY, STANDARD OPTIONS, INCLUDES PROCOAT SPRAY IN LINER AND WESTIN BLACK STEPBARS	31,964.58	4/25/2013	STREET BLD	SIGN TRUCK	1FD8X3G66DEB20268	SIGN TRUCK
201-1-00164	UTILITY VEHICLE - 2014 YAMAHA GOLF CART EFI GLACIER W/ FRONT WINDSHIELD & REAR BED; INCLUDES 4 YEAR WARRANTY	6,000.00	10/4/2013	PW COMPLEX	BAY AREA	JC0-500516	
201-1-00165A	NGV FUEL TANK ADD ON; COMPLETE HP CNG SYSTEM ON RIGHT SIDE OF FRAME RAIL	4,995.00	9/4/2014	STREET BLD	201-1-168		

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201-1-00166	VEHICLE - ASPHAULT RECYCLER TANDEM AXLE TRAILER MOUNTED W/ SCISSOR HOIST DUMP, 2 TON/HOUR CAPACITY, 700,000 BTU DIESEL FUEL HEATED, 898CC KUBOTA ENGINE	70,000.00	11/12/2013	PW COMPLEX	WATER BLDG	1K9BU2423DN246237	
201-1-00167	ASPHALT ROLLER - VIBRATORY JCB VMT260- 120 COMPACTOR; FIXED ROPS FRAME, ROTATING BEACON, PARTS BOOKS, SUNROOF MOUNTED ON ROPS, INSTRUMENT PANEL	37,928.45	3/5/2014	STREET BLD	SHED	JC49071B2804096	
201-1-00168	VEHICLE - 2014 FORD F550 XL W5G CREW CAB 6.8L V10; WHITE WITH 84CA/200" WHEELBASE TRANSFORMS TO 84" AND 98G/GASEOUS FUEL	31,278.00	4/15/2014	STREET BLD	WILLIAMS,	1FD0W5GY1EEB67903	
201-1-00168A	NGV GAS SYSTEM - V10 CNG EPA APPROVED KIT; WARRANTY REGISTRATION #53B1C1261B217 PER LANDIRENZO USA; COMPLETE HP CNG SYSTEM - #1054	12,224.75	8/25/2014	PW COMPLEX	650-1-158	112213003B	
201-1-00169	DUMP BODY - 11' W/CAB SHIELD	7,225.00	5/16/2014	STREET BLD	201-1-168	BC62899	
201-1-00170	EXCAVATOR - KUBOTA K06450 W/ HYDRAULIC ANGLE BLADE AND HYDRAULIC THUMB & 24" BUCKET	46,974.00	6/4/2014	PW COMPLEX	SHED	20812	
201-1-00171	TRAILER - 20' EQUIPMENT	3,956.00	8/15/2014	PW COMPLEX	PARKING	13ZHP2025E1003709	
201-1-00172	TRAILER 6FT 11" X 18FT UTILITY; 2015 LOAD TRAIL TANDEM AXLE BLACK	3,880.00	11/12/2014	PW COMPLEX	PARKING	4ZECH1826F1070747	
201-1-00173	VEHICLE - 2014 F150 FORD TRUCK 4X2 SUPERCREW; OXFORD WHITE, 5.0L V-8 FFV ENGINE, 26 GALLON FUEL TANK, XL	36,039.02	12/16/2014	CITY HALL	LNDSCP ARC	1FTFW1CF5EKF69162	
201-1-00174	CRANE - STAHL 2000FR-5-E INSTALLED ON 201-1-00168; MANUAL BOOM EXT/POWER ROTATION; 2000# CAPACITY; 10 FT REACH; 25' MULTI FUNCTION REMOTE	7,498.00	12/31/2014	STREET BLD	201-1-168	SD14535	
201-1-00175	SWEEPER - 8' SWEEPMASTER 400 VISTA CAB W/ 74HP KUBOTA 3600 TIER IV FLEX ENGINE; 1/2 POLY, 1/2 WIRE BRUSH; ST225/75R15 6 -PLY RADIALS;	45,027.95	12/29/2014	STREET BLD	SHED	35605	
201-1-00177	TRACTOR - KUBOTA 4-WHEEL DRIVE DIESEL WITH DIAMOND FLAIL MOWER	52,355.00	12/19/2006	STREET BLD		10373/3366	
201-1-00177A	MOWER MOUNT BRACKET - DIAMOND SIDE FLAIL UPDATED DESIGN	7,200.00	6/29/2022	STREET BLD	201-1-177		
201-1-00179	VEHICLE - 2015 FORD F150 TRUCK EXTENDED CAB	22,111.00	10/29/2015	PUB WORKS	ROBINSON,	1FTEX1C85FKE68523	
201-1-00180	TRACTOR - KUBOTA MX5200 HST; 3 YEAR WARRANTY	23,978.00	12/10/2015	STREET BLD	SHED	52009	
201-1-00181	TRAILER - MUD JACK TRAILER; PARKER 6 X 20; RP7720	2,400.00	5/25/2016	PW COMPLEX	PARKING	13ZRP2026G1001152	
201-1-00182	VEHICLE - 95 FORD RANGER 4X4 PICKUP TRUCK	0.01	11/14/1995	PW COMPLEX	SHOP FORE	1FTCR15X7SPA40522	
201-1-00184	VEHICLE - 2016 CHEVROLET SILVERADO 3500HD; CK36043 - CREW CHASSIS CAB, 4WD, SUMMIT WHITE; L96-6.0L V8 SKI; FLEXFUEL W E63 ONLY; 6 SPEED AUTOMATIC	30,825.00	3/9/2017	STREET BLD	J MILLS	1GB4KYCG4GF201365	
201-1-00185	DUMP BODY - 9 ' 2/3 YARD WARREN W/ ELECTRIC/HYDRAULIC HOIST	6,995.00	4/20/2017	STREET BLD	201-1-184	BC65175	
201-1-00186	CRACK SEALER MACHINE; M1DHWL CIMLINE 150 GALLON CRACK SEALER TRAILER MOUNTED; INCLUDES ENGINE COVER, HEATED HOSE W/ ALUMINUM WAND & SEALING DISC	49,990.00	2/20/2018	STREET BLD	SHED	1G91M1313JM119017	
201-1-00187	TRACTOR - JOHN DEERE 5100E UTILITY; STANDARD CAB; AIR SUSPENSION SEAT; DELUXE CORNERPOST EXHAUST; DUAL STACKABLE MID VALVES W/ JOYSTICK	47,480.95	3/7/2018	PW COMPLEX	SHED	LV5100E403142	
201-1-00188	ROTARY CUTTER - HX15 FLEX-WING 540 RPM; 21"X7"X12" 16 PR FOAM FILLED SEVERE	15,348.24	3/7/2018	PW COMPLEX	201-1-187	POHX15E085673	
201-1-00189	VEHICLE - HOT BOX - KM 8000TEDD C2M2-4 TON ASPHALT HOTBOX/RECLAIMER DIESEL FIRED HYDRAULIC DUMP TRAILER (18" STD) WITH ELECTRIC BRAKES	28,312.00	6/6/2018	PW COMPLEX	SHED	1K9BU182XJN246221	
201-1-00190	ASPHALT TAC SPRAYER - 250 GALLON TRAILER-MOUNT TACK TANK W/ ELECTRIC START AND FLASHING BEACON	14,525.00	8/7/2018	STREET BLD	SHED	250-195966	

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201-1-00191	VEHICLE - SCHWARZE STREET SWEEPER A9 MOONSOON (SN: 18-A9000-829) MOUNTED ON 2019 FREIGHTLINTER	255,900.00	12/11/2018	STREET BLD	SHED	1FVACXFC2KHKL5255	
201-1-00192	VEHICLE - 2021 FREIGHTLINER DUMPTRUCK M2 106 WITH WARREN MFG 10 YARD DUMP BODY	87,000.00	7/28/2020	STREET BLD	ON THE LOT	3ALACYFE0MDMN5266	
201-1-00193	VEHICLE - 2021 FREIGHTLINER BUCKET TRUCK	205,950.00	10/15/2020	PW COMPLEX	PARKING	1FVACYFC8MHMN8876	
201-1-00194	VEHICLE - 2021 FREIGHTLINER KNUCKLEBOOM TRUCK WITH LOADER & TRASH BODY	140,000.00	11/13/2020	STREET BLD	C. HUTTON	3ALACXFC8MDMN5265	
201-1-00195	TRACTOR - KUBOTA MX6000HST WITH CANOPY GRILL GUARD, 4-WHEEL DR WITH R4 TIRES, MOUNTING HARDWARE; ALSO INCLUDES AUXILLARY HYDRAULIC CIRCUIT; TOP & TILT	30,130.94	12/30/2021	STREET BLD	SHED	KBUL3CHRTM8H17745	
201-1-00196	TRAILER - 24FT CW CUSTOM 7K AXLES STAND UP RAMPS	7,400.00	3/17/2022	PW COMPLEX	PARKING	46CFB2428NM041242	
201-1-00197	VEHICLE - 2023 CHEVROLET 1500 PICKUP WITH 70IN TOOLBOX, WEATHERTECH FLOORMATS, BEDMAT	43,032.49	11/17/2022	PW COMPLEX	J. STUBBS	1GCPDAEK2PZ116180	
201-1-00198	TRAILER - 20 FT WITH 7K AXLES	7,800.00	11/23/2022	STREET BLD	ON THE LOT	9N1U2227NB021769	MINI EXCAVATOR
201-1-00199	VEHICLE - 2022 FORD F250 CREW CAB 4X4 TRUCK; INCLUDES WEATHERTECH FLOOR MATS, ALUMINUM CROSSOVER TOOLBOX, AND BALL MOUNT	44,409.94	11/30/2022	STREET BLD	SUPERINTEN	1FT7W2B61NEF62736	
201-1-00200	EXCAVATOR - KUBOTA KX040-4R1A	53,997.88	12/23/2022	STREET BLD	ON THE LOT	KBCDZ15CCN3J46447	
201-1-00202	TRACTOR - KUBOTA SVL 75-2HFWC WITH POLY DOOR, RADIO AND HEAVY DUTY BUCKET	73,988.56	2/6/2023	PW COMPLEX	SHED	KBCZ052CPN1L72197	72197 SERIAL
201-1-00203	TRAILER - 2023 UTILITY TRAILER 20 FT	5,800.00	3/14/2023	STREET BLD	ON THE LOT	7R81U242XPC000013	
201-1-00204	VEHICLE - 2023 GMC SIERRA 1500 2WD EXCAB2	44,602.20	7/18/2023	STREET BLD	TILLMAN	1GTRHAEK8PZ282992	
201-1-00205	GATOR - JOHN DEERE HPX615E WITH CARGO BOX AND LIFT	12,822.01	7/21/2023	STREET BLD	ON THE LOT	1M0615EACPM061225	
201-1-00206	VEHICLE - FORD 2023 F550 4X2 CREW CAB WITH TOOL BOX AND LIGHTS	56,117.44	11/1/2023	STREET BLD	ON THE LOT	1FD0W5GNXPED92216	
201-1-00206A	DUMP BODY ASSEMBLY - 9 FT 18 IN	13,350.00	1/24/2024	STREET BLD	201-1-206	BC72828	
201-1-00207	VEHICLE - 2023 FORD F550 WITH TOOL BOX AND LIGHTS	56,117.44	11/6/2023	STREET BLD	ON THE LOT	1FD0W5GN6PED70262	
201-1-00207A	DUMP BODY ASSEMBLY - 9 FT 18 IN	13,350.00	1/24/2024	STREET BLD	201-1-207	BC72829	
201-1-00208	FLATBED BODY TRUCK BED - DIAMOND SERIES	5,850.00	9/13/2024	PW COMPLEX	201-1-111	24082010	
201-1-00209	VEHICLE - 2025 CHEVROLET 15 PASSENGER VAN; EXPRESS 3500	57,831.02	11/21/2024	STREET BLD	ON THE LOT	1GAZGNF78S1106237	INMATE VAN
201-1-00210	VEHICLE - 2024 FORD F-350 SRW XL CREW TRUCK, 4-WHEEL DR	58,047.00	1/24/2025	PW COMPLEX	MAINT SHOP	1FT8W3BA4REF02907	
201-1-00211	VEHICLE - 2024 FORD F-350 SRW XLT CREW CAB, 4 WHEEL DR	57,172.00	1/24/2025	PW COMPLEX	MAINT SHOP	1FT8W3BN9RED63764	
201-1-00211A	SERVICE BODY FLIP TOP 78INCH BUMPER AND HITCH	10,885.00	3/4/2025	PW COMPLEX	201-1-211	20240405-0905809	
201-1-00212	TRAILER - TOP HAT BUMPER DUMP 7X14	10,100.00	2/6/2025	PW COMPLEX	PARKING	4R7BD1427RC243771	
201-1-00213	TRACTOR - JOHN DEER 75IN FLAIL MOWER	33,786.00	7/23/2025	STREET BLD	ON THE LOT	DSF075-C	
201-1-00214	FLAIL MOWER - JOHN DEER TRACTOR 90 IN	14,286.00	7/23/2025	STREET BLD	ON THE LOT	49775	
201-1-00215	FLAIL MOWER - JOHN DEERE TRACTOR 90IN	14,286.00	7/23/2025	STREET BLD	ON THE LOT	49735	
201-1-00216	TRACTOR - JOHN DEERE UTILITY	78,488.28	8/5/2025	STREET BLD	ON THE LOT	1PY5120MJSB001828	
201-2-00042	TURN MOVEMENT COUNTER	2,681.79	9/17/1996	PUB WORKS	TOMPKINS	T-1322	
201-2-00057	TYPEWRITER - SX4000	119.99	10/8/2003	PW COMPLEX	STRINGER,B	G3E667129	
201-2-00114	COMPUTER - DELL OPTIPLEX 7060 MINITOWER XCTO; INTEL CORE I7-8700; DELL DATA PROTECTION& PROSUPPORT FOR THREAT DEFENSE SUBSCRIPTION 3 YEARS	1,585.90	6/30/2018	CITY HALL	TRF MGT	7M2VTQ2	
201-2-00115	SOFTWARE-SENSE PRO LICENSE, SP-BASE; SENSE PRO VIDEO CHANNEL X50 LICENSE; SENSE, 3 YEAR SOFTWARE UPGRADE PLAN; ON-SITE TECHNICAL ASSISTANCE; VIDEO MGMT	20,375.00	8/23/2018	PUB WORKS	TRAFF TECH		TRAFF MGMT CTR
201-2-00123	COMPUTER - DELL LATITUDE 5424 RUGGED, CTO; 8TH GEN INTEL CORE I7-8650U PROCESSOR; INTEL CORE I7-8650U PROCESSOR BASE WITH AMD RADEON RX540 GRAPHICS 128GB	2,751.51	9/26/2019	CITY HALL	COMPUTER	3P42TG2	SURPLUS TO SELL

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201-2-00125	TELEVISION - SAMSUNG 85IN CLASS 4K SMART TU8000	1,722.73	1/13/2021	CITY HALL	TRF MGT	OA3L3CANC03664H	
201-2-00126	TELEVISION - SAMSUNG 85IN CLASS 4K SMART TU8000	1,722.73	1/13/2021	CITY HALL	TRF MGT	OA3L3CANC03653N	
201-2-00127	TELEVISION - SAMSUNG 85IN CLASS 4K SMART TU8000	1,722.73	1/13/2021	CITY HALL	TRF MGT	OA3L3CANC03661T	
201-2-00128	TELEVISION - SAMSUNG 85IN CLASS 4K SMART TU8000	1,722.73	1/13/2021	CITY HALL	TRF MGT	OA3L3CANC03646W	
201-2-00129	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	PW OFFICE	145005202900425	
201-2-00130	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	CITY HALL	PW CONF	8YMRRG3	BRYSON/EOC
201-2-00131	CAMERA - LOGITECH MEETUP CONFERENCE WITH MOUNT	769.13	12/10/2021	CITY HALL	PW CONF	2116LZ52EDR9	
201-2-00132	COMPUTER - DELL LATITUDE 5520 LAPTOP	1,297.20	11/18/2021	CITY HALL	PW CONF	12NRRG3	ALAN
201-2-00133	COMPUTER - DELL PRECISION 3650 TOWER CTO BASE WITH 2 DELL 24 MONITORS	2,238.54	8/22/2022	CITY HALL	LNDSCP ARC	GYZY9R3	
201-2-00134	COMPUTER - POWER EDGE R550 SERVER FOR TRAFFIC	6,119.25	11/19/2022	CITY HALL	COMPUTER	2G4YFT3	SERVER ROOM
201-2-00135	COMPUTER - PRECISION 5820 TOWER XCTO BASE	2,520.43	11/19/2022	CITY HALL	TRF MGT	55J3ZS3	
201-2-00136	COMPUTER - DELL OPTIPLEX 7000 TOWER WITH 32 GB NON-ECC MEMORY	1,310.34	11/19/2022	CITY HALL	TRF MGT	BWS5ZS3	
201-2-00137	ADVANCED DIAGNOSTIC & MEASUREMENT SYSTEM (TABLET PART) MIAXI FLASH VCMI	3,000.00	12/7/2022	PW COMPLEX	VEHICLE SU	V1DGMBV01537	
201-2-00137A	ADVANCED DIAGNOSTIC & MEASUREMENT SYSTEM (TABLET PART) MIAXI FLASH VCMI	3,000.00	12/7/2022	PW COMPLEX	VEHICLE SU	CGJMMAC02793	
201-2-00138	EATON UPS - 9PX 9PX1500RTN RACK MOUNTABLE EXTERNAL	1,670.70	5/11/2023	PW COMPLEX	SUPP SERV	PA18P02PVG	
201-2-00139	COMPUTER - DELL PRECISION 3660 TOWER WITH CURVED 34IN MONITOR AND 24IN MONITOR	3,177.64	10/23/2023	CITY HALL	COMPUTER	40Y7FZ3	
201-2-00140	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	TRF ENG	4S07FZ3	
201-2-00141	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STREET BLD	LUMPKIN, E	BQX6FZ3	
201-2-00142	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STREET BLD	ABNEY, T	GQX6FZ3	
201-2-00143	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	STREET BLD	TILLMAN	9PX6FZ3	
201-2-00144	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	DRAIN ENG	6GT6FZ3	
201-2-00145	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PUB WORKS	AST PW DIR	GR07FZ3	
201-2-00146	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	VEHICLE SU	FS07FZ3	
201-2-00147	FIREWALL - FORTINET FORTIGATE GF-61F NETWORK SECURITY AND INSTALLATION/CONFIGURATION	1,826.40	6/18/2024	STREET BLD	SUPERINTEN	FGT61FTK22067739	
201-2-00148	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,236.50	10/16/2024	STREET BLD	TILLMAN	J5LDD54	
201-4-00052	MAP FILE MAYLINE 5-DR UNIT W/DUST S	508.00	9/2/1992	CITY HALL	PW STORAGE		
201-4-00055	TOOL BOX CHEST 12 DR	599.97	7/9/1993	PW COMPLEX	MAINT SHOP		
201-4-00060	MAP FILE MAYLINE 5 DRAWER UNIT	549.00	12/6/1993	CITY HALL	PW STORAGE		
201-4-00061	MAP FILE MAYLINE 5 DRAWER UNIT	549.00	12/6/1993	CITY HALL	PW STORAGE		
201-4-00062	MAP FILE MAYLINE 5 DRAWER UNIT	549.00	12/6/1993	CITY HALL	PW STORAGE		
201-4-00063	MAP FILE MAYLINE 5 DRAWER UNIT	549.00	12/6/1993	CITY HALL	PW STORAGE		
201-4-00103	MAP FILE MAYLINE 5 DRAWER FILE	549.00	6/17/1994	PW COMPLEX	UPSTAIRS		
201-4-00106	MAP FILE MAYLINE 5 DRAWER FILE	549.00	6/17/1994	PW COMPLEX	UPSTAIRS		
201-4-00107	CABINET 2 DOOR 45 GAL	522.20	4/8/1998	PW COMPLEX	MAINT SHOP	991-1947	
201-4-00114	DESK - IFI #452 EXEC UTIVE DESK 36X72	929.00	11/7/2002	PW COMPLEX	AST PW DIR		
201-4-00115	CREDENZA - IFI #461 KNEESPACE	779.00	11/13/2002	PW COMPLEX	AST PW DIR		
201-4-00117	SOFA CUSHIONED	600.00	2/12/1987	PW COMPLEX	AST PW DIR		
201-4-00118	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	CITY ENG		
201-4-00119	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	LNDSCP ARC		VACANT

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201-4-00120	RECEPTION - ARISTOTLE MODIFIED RIGHT FULL BACK PANEL 72X30IN; RECEPT RETURN LEFT FULL BACK PANEL 48X24IN; RECEPT RETURN TRANS TOP 66X12IN	2,196.00	1/25/2021	CITY HALL	PW RECEPT		
201-4-00121	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	DRAIN ENG		CYNTHIA
201-4-00122	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	TRF ENG		DEXTER
201-4-00123	STORAGE CREDENZA - MODIFIED-ARTISTOTLE EXECUTIVE DOUBLE DOOR 72IN W X 24 D X 42IN H; OPEN OVERHEAD 72X16DX36H; OVERHEAD PAPER SORTER INSERT 72INW	2,323.80	5/23/2021	CITY HALL	PW RECEPT		
201-4-00124	FILE CABINET - MODIFIED-ARISTOTLE EXECUTIVE LATERAL FILE; 2 DRAWER; INTEGRATED 30X24X24IN H; FOR PRINTER	1,004.40	5/23/2021	CITY HALL	PW RECEPT		
201-4-00125	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	3/18/2021	CITY HALL	PW VACANT		
201-6-00023	STREET SIGN MACHINE SCOTCHLITE	1,400.00	2/16/1988	STREET BLD	BACK DOCK		
201-6-00055	CHEST 12 DRAWER RED PRO SET	520.00	1/29/1990	PW COMPLEX	TOOL RM	965105N	
201-6-00062	POST DRIVER HD-87	137.83	12/10/1990	STREET BLD	201-1-163	DHD87	
201-6-00063	POST HOLE DIGGER W/AUGER	495.00	1/3/1991	PW COMPLEX	BACK CORNR	120302	
201-6-00081	SAW 7 1/4" 13 AMP	108.50	9/14/1992	STREET BLD	TILLMAN	SK5550	
201-6-00087	PAVEMENT BREAKER	732.94	9/10/1993	PW COMPLEX	SHED	123677	
201-6-00095	WRENCH HYDRAULIC IMPACT	1,080.00	9/22/1993	PW COMPLEX	PARTS		SURPLUS TO SELL
201-6-00096	SAW HYDRAULIC CHAIN	1,015.00	9/22/1993	STREET BLD	BUCKET TRK		SURPLUS TO SELL
201-6-00097	OIL FILTER CRUSHER	2,895.00	9/22/1993	PW COMPLEX	MAINT SHOP		
201-6-00099	PRESS 25T HEAVY DUTY SHOP	1,995.00	9/29/1993	PW COMPLEX	MAINT SHOP		
201-6-00104	MILLER 903-125 BOBCAT AC/DC WELDER	2,672.90	1/7/1994	PW COMPLEX	SHOP	KD525343	
201-6-00107	TANK 120 GALLON FOR AIR COMPRESSOR	740.00	2/8/1994	PW COMPLEX	UPSTAIRS		
201-6-00124	ROADSIDE SPRAYER 300 GAL TANK W/ PUMP W/HONDA ENG	4,737.66	7/14/1995	PW COMPLEX	SHED		
201-6-00124A	PUMP - AGRICULTURAL 5HP FOR DITCH SPRAYER	578.70	9/12/2007	PW COMPLEX	SHED		
201-6-00135	JACK 5 TON AIR BUMPER	1,989.00	9/27/1995	PW COMPLEX	MAINT SHOP	82950	
201-6-00136	SCISSOR LIFT 36S40 110 VOLT	2,550.00	9/28/1995	PW COMPLEX	UPSTAIRS		UPSTAIRS
201-6-00153	POST HOLE DIGGER BT106 STIHL GAS W/6IN AUGER; AUGER ONLY	725.12	2/11/1998	STREET BLD	SHED	32388758	
201-6-00157	LIGHT STREETHAWK 4 LIGHT ROTATOR BAR	503.83	6/30/1998	NA	201-1-102		
201-6-00166	RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA	560.00	1/20/1999	PUB WORKS	201-1-102	867FYW0564	
201-6-00176	ASPHALT CUTTER CTI	1,490.00	2/1/2000	STREET BLD	TRAILER	707	
201-6-00179	SOLAR POWERED PORTABLE MESSAGE SIGN	24,189.00	5/4/2000	PW COMPLEX	PARKING	1A9BS333442228114	
201-6-00181	48" BARRELL FAN	683.40	5/22/2000	PW COMPLEX	SHOP	P848-B	
201-6-00197	RADIO - MOTOROLA GTX MOBILE W/ ANTENNA	718.00	2/26/2001	NA	201-1-111	867FAW1435	
201-6-00200	DYNA-CLEAN PARTS WASHER	898.98	3/19/2001	PW COMPLEX	SHOP	H2000008195	
201-6-00204	TRAFFIC RECORDER - GAMMA W/ CHARGER	848.00	5/10/2002	CITY HALL	PW INSPECT	0065A1780	
201-6-00205	TRAFFIC RECORDER - GAMMA W/ CHARGER	848.00	5/10/2002	CITY HALL	PW INSPECT	0065A1781	
201-6-00206	TRAFFIC RECORDER - GAMMA W/CHARGER AND CABLE	888.00	5/10/2002	CITY HALL	PW INSPECT	0065A1782	
201-6-00207	TRAFFIC RECORDER - GAMMA W/ CHARGER	848.00	5/10/2002	CITY HALL	PW INSPECT	0065A1783	
201-6-00211	LOCATOR MAGNETIC MODEL GA-52C	737.50	6/28/1994	PW COMPLEX	AST PW DIR	124661	
201-6-00214	IMPACT WRENCH - NAPA 1 INCH AIR	599.00	11/22/2002	PW COMPLEX	MAINT SHOP	B0001027	
201-6-00216	SANDBLASTER, 300E LI NDSAY 300 LB	400.00	11/22/2002	PW COMPLEX	SHOP	29962	
201-6-00225	REFRIGERATOR - 18.2 CU FT ROPER TOP MOUN T	359.99	2/7/2003	STREET BLD	BREAK RM	PM4524523	
201-6-00232	FUEL TANK - DIESEL 5 60 DOUBLE WALL, 1/3 HHP 110V PUMP	3,068.20	1/28/2004	PW COMPLEX	PARKING	1ST61149	
201-6-00233A	4-MIX STRAIGHT STICK EDGER	0.01	10/14/2004	STREET BLD	EQUIP RM	262233556	

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201-6-00238	SAW - PORTER CABLE S KILL	99.00	12/4/2003	PW COMPLEX	PARTS	228232A7903	
201-6-00244	AIR POST DRIVER - RH INO MEDIUM DUTY	2,423.19	4/20/2005	STREET BLD	CAGE	70589-1	
201-6-00248	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0179	
201-6-00251	WENCH AND FRONT RECE IVER HITCH - WARREN	576.15	8/4/2005	STREET BLD	201-6-252	463B	
201-6-00252	UTILITY VEHICLE - JO HN DEER 4X4 GATOR W/ CARGO BOX POWER LIFT AND DUMP BODY	8,302.90	8/3/2005	STREET BLD		M0HP4GX036806	
201-6-00253	TANK - BRIGGS & STRA TTEN 1000 GAL POLY T ANK W/TRANSFER PUMP	1,693.49	6/9/2005	PW COMPLEX	SHED	040804FD20927	SHED 1
201-6-00255	CHAIN SAW - STIHL MS460	710.95	10/19/2005	PW COMPLEX	PARTS	164387298	
201-6-00260	A/C R134 SERVICE SYSTEM - SPX ROBINAIR	3,295.00	11/17/2005	PW COMPLEX	MAINT SHOP	164145	
201-6-00270	1 MOTOROLA 800 MHZ TRUNKING MOBILE RADIO W/ANTENNA KIT & SOFTWARE PACKAGE	1,266.00	7/18/2000	PW COMPLEX	STRINGER,B	722AAN1628	
201-6-00276	BUCKET - CAT MULTIPURPOSE 1 YARD CAPACITY W/BOLT ON CUTTING EDGE	5,435.00	4/11/2006	PW COMPLEX	SHED	TSCWMP000826	
201-6-00277	SKID STEER FORKS - CAT STONE BUCKETT .9YD CAPACITY	1,250.00	4/11/2006	PW COMPLEX	SHED	SPCWFP00014014	
201-6-00280	CHAINSAW STIHL MS310 20"	350.00	11/16/2006	PW COMPLEX	PARTS	269302288	SURPLUS - STOLEN
201-6-00287	CHAIN SAW - STIHL STW MS440	650.00	11/16/2006	PW COMPLEX	PARTS	165386685	
201-6-00290	ASPHALT SKID TAP WACKER PLATE 19.5"	1,810.00	2/23/2007	STREET BLD	SHED	6593829	
201-6-00292	PUMP - SUBMERSIBLE 12VDC SUMP PUMP	813.15	2/5/2007	STREET BLD	SHOP SB	SPA11/2E 12DC3	
201-6-00293	TRAILER - 5 X 8 TRAILER - PARKER	800.00	11/7/2007	STREET BLD	STREET	13ZSA081X71006325	
201-6-00295	TRIMMER - STIHL, F346LS	168.95	6/5/2008	STREET BLD	EQUIP RM	274382245	STREET DEPT
201-6-00296	MOWER - TORO Z-TURN, Z441	5,657.00	11/5/2007	PW COMPLEX	SHED	S270002787	
201-6-00297	GAS TANK - 300 GALLON GAS TANK	575.52	7/14/2008	PW COMPLEX	SHED	NA	
201-6-00302	TORCH - MAGNUM, 33' HOSE, W/SAFETY STAND AND SWIVEL HOSE END.	355.48	1/13/2010	STREET BLD	201-6-293	N/A	
201-6-00303	AIR HAMMER - CHICAGO PNEUMATIC JACK AIR HAMMER, 90 LBS.	1,292.65	1/25/2010	PW COMPLEX	BAY 3	08239U020N	
201-6-00307A	FOUNTIAN CONVERSION KIT - TO CHANGE #5700-90-34-FP TO A #5700-90-36 CUSTOM.	1,001.60	11/13/2015	BIKE	NATCHEZ		
201-6-00311	SAW - TS 420 CUTOFF WITH 14" BLADE	840.00	11/9/2010	PW COMPLEX	PARTS	17238806	
201-6-00316	DUMPSTER - 30 CUBIC YARD RECYCLING WITH 3 HINGED DOORS - BROWN	8,068.00	7/2/2012	PW COMPLEX	BACK CORNR		
201-6-00324	EDGER - STIHL FC90 STICK EDGER	295.00	4/1/2013	STREET BLD	STORAGE	292562327	
201-6-00325	WEEDEATER - STIHL FS250 BIKE HANDLE TRIMMER	500.00	10/16/2013	PW COMPLEX	ENG REPAIR	291815712	
201-6-00327	FLOOR JACK - 3 TON HD LOW PROFILE W/ 7665 1/2 AIR GUN	259.99	10/16/2013	PW COMPLEX	SHOP	F13080062	SURPLUS TO SELL
201-6-00328	IMPACT WRENCH - MILWAUKEE	500.00	10/29/2013	STREET BLD	TILLMAN	A58BD13270149	
201-6-00329	MOWER - EXMARK 72" LAZER S-SERIES	8,663.24	11/14/2013	PW COMPLEX	SHED	313664876	
201-6-00330	MOWER - EXMARK 48" LAZER S-SERIES	6,991.24	11/14/2013	PW COMPLEX	SHED	313656075	
201-6-00332	LIFT - ROTARY 2-POST LIFT SP012 WITH INSTALLATION	6,799.00	10/31/2013	PW COMPLEX	SHOP	SPU773164901	
201-6-00333	SAFETY CABINET - AEROSOLS 30 GAL YELLOW MANUFACTURER #YPI-77	1,398.40	3/21/2014	PW COMPLEX	PARTS		
201-6-00334	SAFETY CABINET - 45 GAL FOR FLAMMABLES	1,028.04	3/28/2014	STREET BLD	SHOP SB	89400	
201-6-00338	TOPCON GTS TOTAL STATION KIT	2,295.00	9/30/2014	PUB WORKS	CITY ENG	GK0198	SURPLUS TO SELL
201-6-00340	TOOL CHEST HOMAK H2PRO 8 DRAWER TOP CHEST RED	371.99	11/14/2014	PW COMPLEX	MAINT SHOP	07081401NT	
201-6-00341	TOOL BOX 36" H2PRO 6 DRAWER ROLLING CABINET RED	557.99	11/14/2014	PW COMPLEX	MAINT SHOP	05121402NT	
201-6-00342	DAYTON FLOOR DRILL PRESS 20 IN 1.5 HP, 120/240	852.80	10/29/2014	PW COMPLEX	MAINT SHOP	7140039	
201-6-00343	DRILL - MILWAUKEE 1/4 IN, 0 TO 4000 RPM, 7.0A	170.60	10/29/2014	PW COMPLEX	SHOP	640013050099	CABINET
201-6-00344	RECIPROCATING SAW - MILWAUKEE, 0 TO 3000 SPM, 10 LB	199.00	10/29/2014	PW COMPLEX	SHOP	A65E314340022	
201-6-00345	BLOWER - STIHL HANDHELD	131.96	1/13/2015	STREET BLD	TILLMAN	501294002	
201-6-00346	SPEED CHECK SOLAR DRIVER FEEDBACK SIGN	5,871.00	2/27/2015	NORTHPARK		15F-107319-14055393	MOVABLE
201-6-00347	SPEED CHECK SOLAR DRIVER FEEDBACK SIGN	5,871.00	2/27/2015	NORTHPARK		15F-107318-14055391	MOVABLE

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201-6-00348	TRAFFIC INFO DATA COLLECTOR WITH PORTABLE MOUNTING STAND AND BATTERY CHARGER	2,355.00	2/27/2015	STREET BLD	CAGE	FL-107333	MOVABLE
201-6-00349	MOWER - EXMARK SELF PROPELLED	846.23	6/30/2015	STREET BLD	EQUIP RM	315643494	
201-6-00350	RKI INSTRUMENTS CONFINE SPACE KIT INCLUDING GX-20102 W/ ALKALINE BATTERY PACK, CALIBRATION KIT AND PADDED CASE; DEMAND FLOW	1,510.00	6/25/2015	PW COMPLEX	PARTS	529050210RN	
201-6-00351	RKI INSTRUMENTS CONFINE SPACE KIT INCLUDING GX-20102 W/ ALKALINE BATTERY PACK, CALIBRATION KIT AND PADDED CASE; DEMAND FLOW	1,510.00	6/25/2015	PW COMPLEX	PARTS	550010374RN	
201-6-00353	PRESSURE WASHER - ALKOTA STEAM CLEANER; USED TO CLEAN ENGINES AND EQUIP FOR REPAIR AND SERVICE	3,800.00	7/21/2015	PW COMPLEX	SHOP	278879	
201-6-00355	TIRE CHANGER 70XEH3	6,649.00	11/3/2015	PW COMPLEX	MAINT SHOP	1511103242	
201-6-00356	TRACKING SYSTEM FOR PUBLIC WORKS TRUCKS; G07 CDMA TRACKING DEVICES (52), GEO HRN CW03S3 HARNESS, 3 WIRE GO 6/7; GEO HRN DS09T2 HARNESS, DH T HARNESS 9 PIN	3,367.66	11/19/2015	PW COMPLEX			
201-6-00357	AUGER - PORTABLE WITH BIT	735.96	3/17/2016	STREET BLD	EQUIP RM	505064492	
201-6-00359	WEEDEATER - STIHL FS90	290.36	5/12/2016	PW COMPLEX	GRNDS MAIN	506547513	
201-6-00364	CUT OFF SAW - STIHL TS420	879.96	5/12/2016	PW COMPLEX	UPSTAIRS	180928314	
201-6-00366	BAND SAW - HORIZONTAL; HP 1 110V; MANUFACTURER #21C004	1,184.80	5/16/2016	PW COMPLEX	BAY AREA	25-12-2015	
201-6-00369	CONCRETE SAW - HUSQVARNA WITH 2-18" ASPHALT BLADES, 2-18" CONCRETE BLADES, 1-26" GUARD	19,040.00	6/30/2016	STREET BLD	SHED	1357782001	
201-6-00370	FLOOR FAN - AIR CIRCULATOR, 48 IN, 21,000 CFM, 115V,	1,184.90	4/29/2016	STREET BLD	SHOP SB	E19455	
201-6-00371	FIREPROOF CABINET - AEROSOLS 30 GAL YELLOW	1,441.60	4/29/2016	PW COMPLEX	PARTS	C211I	
201-6-00373	BOTTLE FILLING STATION - ELKAY OUTDOOR FREEZE-RESISTANT, PEDESTAL NON-REFRIGERATED, STANDARD EVERGREEN	3,222.00	8/4/2016	FRIENDSHIP	PAVILLION	160800164	
201-6-00374	EMITTER - TOMAR HANDHELD AND CHARGER; FOR TRAFFIC SIGNAL PREMPTION EQUIPMENT, MODEL T792HLB	1,205.00	9/14/2016	CITY HALL	TRF MGT		
201-6-00375	MOUNTING KIT TOP AND TILT SYSTEM FOR BOX BLADE; VALUE ASSEMBLY; IST REMOTE, REMOTE LEVEL; GRILL GUARD AND CANOPY	2,697.45	11/15/2016	STREET BLD	201-1-180		
201-6-00376	BLOWER - RED MAX EBZ 6500 RH BACKPACK	429.00	11/17/2016	PW COMPLEX	SHOP	20162000352	
201-6-00377	EDGER - STIHL STRAIGHT FC95	395.96	11/28/2016	PW COMPLEX	SHOP	508130495	
201-6-00378	TRIMMER - STIHL HEDGE HS82 R/30	466.36	11/28/2016	PW COMPLEX	SHOP	181799083	
201-6-00379	AIR COMPRESSOR - QGS - 10 QUINCY WITH OIL SAMPLE ANALYSIS KITS	7,507.00	12/6/2016	PW COMPLEX	UPSTAIRS	CAI964087	SURPLUS TO SELL
201-6-00380	BENCH GRINDER - 1/2 HP 120V 5/8 ARBOR	212.63	12/8/2016	PW COMPLEX	SHOP	51600351	
201-6-00383	IMPACT WRENCH - 3/8IN 18V NI-CAD	539.95	12/19/2016	PW COMPLEX	STRINGER,B	16300398	SURPLUS TO SELL
201-6-00386	HEDGE TRIMMER - STIHL HS82R	466.36	3/9/2017	STREET BLD	EQUIP RM	182213724	
201-6-00388	GENERATOR - HONDA EG4000 WATT	1,899.95	1/11/2017	STREET BLD	CAGE	EBGC-1013750	
201-6-00390	MOWER - JOHN DEERE Z960M COMMERCIAL 2TRAK W/ STANDARD OPTIONS: 24X12N 12 MICHELIN X TWEET TUF FOR 12" DECKS, 1 72" SIDE DISCHARGE MOWER DECK	10,366.51	6/29/2017	PW COMPLEX	SHED	TC960MD051136	
201-6-00391	GRINDER - SNAP ON RIGHT ANGLE DIE	329.95	7/6/2017	PW COMPLEX	MAINT SHOP	16470863	COREY TOOL BOX
201-6-00392	AIR COMPRESSOR - STATIONARY 13HP HONDA	3,740.00	10/4/2017	STREET BLD	201-1-211	NAR10371356	SHOP TRUCK
201-6-00393	IMPACT WRENCH - 1" DR 6800RPM AIR IMPACT WRENCH	1,080.64	10/4/2017	PW COMPLEX	MAINT SHOP	SP17613020	
201-6-00394	DRINKING FOUNTAIN - HALSEY TAYLOR FROST/FREEZE PROOF WITH BOTTLE FILLER AND DOG BOWL	4,942.29	11/9/2017	BIKE	NATCHEZ	171000112	
201-6-00395	DRINKING FOUNTAIN - HALSEY TAYLOR FROST/FREEZE PROOF WITH BOTTLE FILLER AND DOG BOWL	4,942.29	11/9/2017	BIKE	RICE	171000113	

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201-6-00396	DRINKING FOUNTAIN - HALSEY TAYLOR FROST/FREEZE PROOF WITH BOTTLE FILLER AND DOG BOWL	4,942.29	11/9/2017	BIKE	RICEPEAR	171000114	
201-6-00397	DRINKING FOUNTAIN - HALSEY TAYLOR FROST/FREEZE PROOF WITH BOTTLE FILLER AND DOG BOWL	4,942.29	11/9/2017	BIKE	JACKSON	171000115	
201-6-00398	DRINKING FOUNTAIN - HALSEY TAYLOR FROST/FREEZE PROOF WITH BOTTLE FILLER AND DOG BOWL	4,942.29	11/9/2017	BIKE	PATTERSON	171000116	
201-6-00399	SCAN TOOL - SNAP ON ZEUS W/PRE-ACTIVATED EURO, 2 DATA PACKAGE ZEUS LIVE 36 MO	16,555.00	1/18/2018	PW COMPLEX	LAPLANT, J	357DDR205346	
201-6-00400	CAMERA - KODAK PIXPRO FZ152 DIGITAL CAMERA & CAMERA BAG	111.88	2/2/2018	STREET BLD	LUMPKIN, E	M040090823	
201-6-00401	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0156	
201-6-00402	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFC1439	
201-6-00403	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0173	
201-6-00404	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0159	
201-6-00405	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0174	
201-6-00406	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	STREET BLD	TILLMAN	687TFE0183	
201-6-00407	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFC1434	
201-6-00408	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	T. CLANTON	687TFE0175	
201-6-00409	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	SPARE	687TFE0176	
201-6-00410	LASER - ROPCON ROTATING CONSTRUCTION LASER PACKAGE WITH CASE	700.00	3/21/2018	PUB WORKS	INSP/TECH	VT4239	650-1-00137
201-6-00410A	DETECTOR - GOES WITH CONSTRUCTION LASER AND CASE	0.01	3/21/2018	PUB WORKS	INSP/TECH	WU0058	650-1-00137
201-6-00411	FREON MACHINE; RRR MACHINE	3,800.00	6/12/2018	PW COMPLEX	PARTS	328228531	
201-6-00412	SMOKE MACHINE PPXPROS-200	999.00	6/13/2018	PW COMPLEX	PARTS	60200910817	
201-6-00413	PRESSURE KIT - HYDRAULIC PSI TEST KIT; FOR TESTING HYDRALIC CYLINDERS	2,160.00	6/20/2018	PW COMPLEX	PARTS		
201-6-00414	BLOWER - TORRENT 2 TOW BEHIND; TURFCO 85651; FOR BIKE TRAILS	7,151.60	6/25/2018	STREET BLD	EQUIP RM	Y00703	
201-6-00415	SPREADER - VICON PS-225, 3 POINT HITCH SPREADER; TO SPREAD OUT ICE PELLETS AND GRASS SEED	2,487.00	7/19/2018	PW COMPLEX	UPSTAIRS	174457	2160502636
201-6-00416	SPREADER - VICON PS-225, 3 POINT HITCH SPREADER; TO SPREAD OUT ICE PELLETS AND GRASS SEED	2,487.00	7/19/2018	PW COMPLEX	UPSTAIRS	174455	2160502637
201-6-00417	PAS 2620 MOTOR ATTACHMENT/POWER SOURCE FOR WEEDEATER AND ATTACHMENTS	309.99	8/30/2018	STREET BLD	EQUIP RM	U00515025740	
201-6-00417A	ECHO STRAIGHT SHAFT TRIMMER ATTACHMENT; GOES WITH POWER ATTACHMENT 201-6-417	104.99	8/30/2018	STREET BLD	EQUIP RM	S06400570927	
201-6-00418	PAS 2620 MOTOR ATTACHMENT/POWER SOURCE FOR WEEDEATER AND ATTACHMENTS	309.99	8/30/2018	STREET BLD	EQUIP RM	U00515025537	
201-6-00418A	ECHO STRAIGHT SHAFT TRIMMER ATTACHMENT; GOES WITH POWER ATTACHMENT 201-6-418	104.99	8/30/2018	STREET BLD	EQUIP RM	S06400570926	
201-6-00418B	ECHO TILLER/CULTIVATOR ATTACHMENT	289.99	8/30/2018	STREET BLD	EQUIP RM	S06900034079	
201-6-00418C	ECHO BRUSHCUTTER ATTACHMENT	89.99	8/30/2018	STREET BLD	EQUIP RM	U02600015972	
201-6-00418D	ECHO ARTICULATING HEDGE TRIMMER	289.99	8/30/2018	STREET BLD	EQUIP RM	U02100013063	
201-6-00418E	ECHO POWER PRUNER ATTACHMENT	189.99	8/30/2018	STREET BLD	EQUIP RM	S06800120467	
201-6-00420	HYDRAULIC THUMB - JOHN DEERE - INCLUDES HYDRAULIC KIT AND INSTALLATION; INSTALLED ON BACKHOE 201-1-150	10,504.83	9/27/2018	STREET BLD	201-1-150	T0410TX169252	
201-6-00421	AIR COOLER - JETSTREAM 270 48 INCH DRUM COOLING FAN	3,329.10	9/19/2019	PW COMPLEX	SHOP	675963	
201-6-00422	TRIMMER/WEEDEATER -PRO TORQUE	359.99	10/16/2019	STREET BLD	EQUIP RM	T94215064391	

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201-6-00425	WELDER - MILLER SHOP WELDER MULTI PROCESS MULTIMATIC 220 AC/DC 120/240V SINGLE PHASE WITH CART RACK, GUN SPOOL AND SUPPLIES	4,476.80	11/5/2019	PW COMPLEX	SHOP	MK412537Y	
201-6-00426	MILWAUKEE HACKSAW M18	0.01	10/17/2019	PW COMPLEX	LAPLANT, J	H98AD192403905	
201-6-00427	MILWAUKEE 1/2" DRILL	0.01	10/17/2019	PW COMPLEX	SHOP	J76AF2204 03889	
201-6-00428	MILWAUKEE 3/8" RATCHET CORDLESS	375.00	10/17/2019	PW COMPLEX	SHOP	K85AD193200503	SURPLUS TO SELL
201-6-00429	CORWELL TOPSIDE CREEPER	380.00	10/17/2019	PW COMPLEX	SHOP	86213002085	
201-6-00430	MILWAUKEE 3/8" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	J73AD184901538	SURPLUS TO SELL
201-6-00431	MILWAUKEE 3/8" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	J73AD184901551	
201-6-00432	MILWAUKEE 3/8" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	J73AD184901539	
201-6-00433	MILWAUKEE 3/8" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	J73AD184901550	
201-6-00434	MILWAUKEE 1/2" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	H96AD184901056	
201-6-00435	MILWAUKEE 1/2" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	H96AD184901069	
201-6-00436	MILWAUKEE 1/2" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	H96AD184901057	
201-6-00437	MILWAUKEE 1/2" CORDLESS IMPACT WRENCH	387.50	10/17/2019	PW COMPLEX	SHOP	H96AD1849011068	
201-6-00438	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	K. THOMAS	687TFE0189	
201-6-00439	RADIO - MOTOROLA XTS 1500 DIGITAL PORTAB LE	1,445.00	3/20/2005	PUB WORKS	T. SUTTON	687TFE0184	
201-6-00440	CONCRETE MIXER - BMX250 ETERRA FOR MUDJACKING; INCLUDES 525 GALLON WHITE LEG TANK WITH HOLD DOWN HOOPS	9,575.95	2/19/2020	PW COMPLEX	SHED	12935	
201-6-00446	CORDLESS DRILL - DEWALT 20V MAX BRUSHLESS 1/2 IN WITH BATTERY	170.06	10/19/2020	GRND MAINT	SUPERVISOR	202029-41	ABNEY
201-6-00447	GRINDER - METABO 4 1 1/2 IN DISC GRINDER	35.98	11/19/2020	STREET BLD	LUMPKIN, E	C7003526	
201-6-00448	BUCKET FOR KX040 KUBOTA TRACKHOE; 36" DITCH BUCKET	1,189.00	12/18/2020	PW COMPLEX	201-1-170	NA	
201-6-00449A	IMPACT DRIVER - 1/4 IN CORDLESS	66.03	1/4/2021	STREET BLD	SIGN DEPT	NA	SURPLUS - LOST
201-6-00450A	ROLLER CABINET - 41IN PRO 2 (TOOL BOX)	599.99	2/2/2021	PW COMPLEX	MECH SHOP	12071801NT	
201-6-00450B	CABINET - TOP CHEST 41 IN PRO 2 (TOOL CABINET)	399.99	2/2/2021	PW COMPLEX	MECH SHOP	12071801NT	
201-6-00451	TAMPER - SAND/ASPHALT; MULTIQUIP VIBRATORY PLATE	2,250.00	3/4/2021	STREET BLD	CAGE	F18714	
201-6-00452	HAMMER DRILL - BOSCH ROTARY 13-AMP 1- 5/8IN SDS-MAX VARIABLE SPEED CORDED	557.07	4/7/2021	PW COMPLEX	PARTS	3611B64011	
201-6-00453	TIME CLOCK - FACE SCAN 150, 330U WITH INTERNAL ETHERNET CONNECTION AND 100 EMPLOYEE CAPACITY WITH INSTALLATION AND SET UP;	1,664.00	4/22/2021	STREET BLD	BREAK RM	1932130077	
201-6-00454	SPRAYER - 25 GALLON MID SIZE GATOR TURF CARE	594.95	5/27/2021	STREET BLD	EQUIP RM		
201-6-00455	ROUTER - MAKITA COMPACT; 6.5 AMP 1-1/4 CORDED FIXED BASE VARIABLE SPEED	99.00	9/15/2021	STREET BLD	LUMPKIN, E	1469975	
201-6-00456	RECIPROCATING SAW - MILWAUKEE SAWZALL 12 AMP WITH CASE	119.00	9/17/2021	PW COMPLEX	PARTS	C25D3212201861	
201-6-00457	BOX BLADE BD 6 FT	1,885.00	11/11/2021	STREET BLD	201-1-180	125169	
201-6-00458	BOX BLADE BD 6 FT	1,885.00	11/11/2021	STREET BLD	201-1-195	125170	
201-6-00459	POLE SAW - RED MAX TELESCOPIC	519.99	11/30/2021	STREET BLD	GRND MAINT	20213000269	
201-6-00461	WEEDEATER - RED MAX 260TS	279.99	1/7/2022	STREET BLD	EQUIP RM	20215000312	SURPLUS TO SELL
201-6-00462	SAND TAMP PLATE - MVC88VTHW PLATE TAMP	2,175.35	1/13/2022	STREET BLD	201-1-189	G13056	
201-6-00463	SPRAYER - JOHN DEERE 25 GAL TURF CARE	654.45	2/7/2022	PW COMPLEX	UPSTAIRS		
201-6-00464	MOWER - REDMAX ZERO TURN 72" CZT72X	10,949.99	4/12/2022	PW COMPLEX	SHED	071221B001056	
201-6-00465	LIGHT BAR - NROADS 54 SINGLE COLOR LED WITH LITE MARKER AMB 6 LED	1,016.00	4/13/2022	STREET BLD	201-1-111	76L92-001	
201-6-00466	BUCKET - 36" DITCH BUCKET WITH BOLT ON EDGE TO FIT KUBOTA U45 EXCAVATOR	1,885.00	4/20/2022	PW COMPLEX	PARKING	6177	
201-6-00467	HEDGE TRIMMER - STIHL	521.99	7/13/2022	STREET BLD	EQUIP RM	530902113	
201-6-00470	TRIMMER - RED MAX	250.00	8/24/2022	STREET BLD	EQUIP RM	20220200495	

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Asset ID	Description	Adjusted Cost	Acquired Date	Primary Location	Secondary Location	Serial Number	Note
201-6-00471	WEEDEATER - KOBALT 24V MAX CORDLESS (KEEP RIDGELAND BEAUTIFUL)	141.55	9/30/2022	CITY HALL	ELEC ROOM	6129	KRB
201-6-00472	WEEDEATER - KOBALT 24V MAX CORDLESS (KEEP RIDGELAND BEAUTIFUL)	141.55	9/30/2022	CITY HALL	ELEC ROOM	28303	KRB
201-6-00473	WEEDEATER - KOBALT 24V MAX CORDLESS (KEEP RIDGELAND BEAUTIFUL)	141.55	9/30/2022	CITY HALL	ELEC ROOM	19932	KRB
201-6-00475	SCAN TOOL - MILLENNIUM PRO	640.93	12/28/2022	PW COMPLEX	VEHICLE SU	974997006590	
201-6-00476	MOWER - REDMAX CZT72X ZERO TURN	10,949.99	1/10/2023	PW COMPLEX	SHED	062722B001067	
201-6-00477	WEEDEATER - RED MAX	295.99	1/10/2023	STREET BLD	GRND MAINT	20222000998	SURPLUS TO SELL
201-6-00478	WEEDEATER - RED MAX	295.99	1/10/2023	STREET BLD	GRND MAINT	20221900446	
201-6-00479	HEDGE TRIMMER - RED MAX	335.99	1/10/2023	STREET BLD	GRND MAINT	20220800584	
201-6-00481	CHAINSAW - STIHL 25 IN	638.99	1/10/2023	PW COMPLEX	PARTS	192174590	
201-6-00482	TRANSMISSION JACK 1-TON	2,749.22	1/27/2023	PW COMPLEX	UPSTAIRS		
201-6-00483	DRILL DRIVER DEWALT 1/2 INCH CORDLESS 20 V MAX LI-ION	139.99	2/3/2023	STREET BLD	SUPERINTEN		
201-6-00484	LED UNDERHOOD LIGHT MILWAUKEE M12	213.95	2/9/2023	PW COMPLEX	KEITH TOOL	JD3AA223400834X	
201-6-00485	POLE SAW RED MAX	519.99	2/21/2023	STREET BLD	EQUIP RM	20221000105	
201-6-00486	IMPACT WRENCH - DEWALT 20V MAX 1/2 IN CORDLESS KIT	299.99	2/21/2023	STREET BLD	SUPERINTEN		
201-6-00487	BRUSH CUTTER - 72IN DIAMOND WITH HYDRAULIC FITTINGS	8,405.33	2/24/2023	PW COMPLEX	PARKING	35868	
201-6-00488	GRAPPLE FOR SKID STEER - TITAL IRG72	3,550.00	3/16/2023	STREET BLD	ON THE LOT	215088	
201-6-00489	GENERATOR - HONDA 2200W GAS INVERTOR	1,139.05	3/29/2023	STREET BLD	TILLMAN		
201-6-00490	SKID GRADER FOR SKID LOADER 72 INCH BIONIC BLADE	3,400.00	3/30/2023	PW COMPLEX	SHED	1128151K	
201-6-00492	RADAR SPEED LIMIT SIGNS; SOLAR KIT, MOUNTING KIT & BATTERIES, SOFTWARE	4,095.00	6/19/2023	RIDGELAND	HICKORY RD		
201-6-00493	PORTACOOL FAN - JETSTREAM COOLER	2,699.00	6/28/2023	PW COMPLEX	SHOP	22314022332137	
201-6-00494	MINI CULTIVATOR, 43CC 5INCH DEPTH	384.53	6/27/2023	STREET BLD	EQUIP RM	SCV43	
201-6-00495	ICE MACHINE - HOSHIZAKI	5,989.00	9/18/2023	STREET BLD	BAY	N00985H	
201-6-00496	IMPACT WRENCH - 1/2 IN DRIVE	389.99	9/26/2023	PW COMPLEX	SHOP	SP23E190001	
201-6-00497	IMPACT WRENCH - 1IN DRIVE	649.99	9/26/2023	PW COMPLEX	SHOP	SP23917099	
201-6-00498	POST PULLER HYDRAULIC JACK PL-3	1,376.60	10/12/2023	STREET BLD	SHED		
201-6-00499	CHAINSAW STIHL MS170	175.99	10/13/2023	PW COMPLEX	PARTS	538472877	
201-6-00500	POLE SAW REDMAX PSTZ2605	551.99	10/13/2023	STREET BLD	EQUIP RM	20224800117	
201-6-00501	CUT OFF SAW STIHL TS420	1,091.19	10/13/2023	STREET BLD	OFFICE	193599717	
201-6-00502	IMPACT WRENCH 1/2INCH AIR	399.95	12/4/2023	PW COMPLEX	MECH SHOP	211510707	
201-6-00503	AIR HAMMER	312.02	12/4/2023	PW COMPLEX	SHOP CAB	BA23G0577	
201-6-00505	STRING TRIMMER - RED MAX BCZ260TS	311.99	3/20/2024	STREET BLD	EQUIP RM	20240900913	
201-6-00506	STRING TRIMMER - RED MAX BCZ260TS	311.99	3/20/2024	STREET BLD	EQUIP RM	20240900922	
201-6-00507	STRING TRIMMER - RED MAX BCZ260TS	311.99	3/20/2024	STREET BLD	EQUIP RM	20240900894	
201-6-00508	PADDLE GRINDER (ANGLE)	109.00	4/10/2024	PW COMPLEX	SHOP	H38CD233800248	
201-6-00509	CHAIN SHARPENER BENCH/WALL	229.99	4/18/2024	PW COMPLEX	SHOP	AC2004220615	
201-6-00510	INVERTER - 3000 WATT, 6 OUTLETS 120 VAC OUTPUT	469.45	5/29/2024	STREET BLD	201-1-179	322001086	
201-6-00511	INVERTER - 3000 WATT, 6 OUTLETS 120 VAC OUTPUT	469.45	5/29/2024	STREET BLD	201-1-204	322001087	
201-6-00513	WINCH - RUGCEL 1100 LB FOLDING TRUCK- MOUNTED CRANE WITH ELECTRIC WINCH 3500 LB 12V	374.99	6/11/2024	STREET BLD	201-1-104		
201-6-00514	POLISHER - RANDOM ORBITAL	192.99	9/19/2024	PW COMPLEX	VEHICLE SU	G9J12325001	
201-6-00515A	IMPACT DRIVER - 1/4 IN CORDLESS (PART OF COMBO KIT)	80.00	10/9/2024	STREET BLD	SUPERINTEN		
201-6-00515B	DRILL DRIVER - 1/2 IN CORDLESS (PART OF COMBO KIT)	80.00	10/9/2024	STREET BLD	SUPERINTEN		
201-6-00516	IMPACT DRIVER - 1/4IN DEWALT	99.00	11/13/2024	STREET BLD	SUPERINTEN		
201-6-00517	FLOOR JACK - STRONGWAY 3 TON	199.00	11/18/2024	PW COMPLEX	VEHICLE SU		

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201-6-00518	FLOOR JACK - STRONGWAY 3 TON	199.99	11/18/2024	PW COMPLEX	VEHICLE SU		
201-6-00519	BLOWER - REDMAX BACKPACK	519.99	2/25/2025	STREET BLD	STORAGE	20250400630	
201-6-00520	TIRE BALANCER - ROAD FORCE ELITE	20,550.50	3/10/2025	PW COMPLEX	SHOP	CJC466	
201-6-00521	BLOWER - STIHL BACKPACK	584.99	3/28/2025	STREET BLD	SUPERINTEN	545258791	
201-6-00522	SPEED CHECK SIGN - 12 RADAR	4,607.00	4/15/2025	LK CASTLE	HICKORY		
201-6-00523	MESSAGE SIGN - PORTABLE VARIABLE	16,100.00	2/26/2025	PW COMPLEX	PARKING	1A9A5033XP2228031	
201-6-00524	TRIMMER/WEEDEATER - STIHL FS 91 R LOOP HANDLE 2 HEAD	323.99	5/12/2025	PW COMPLEX	PARTS	543533810	
201-6-00525	TRIMMER/WEEDEATER - STIHL FS 91 R LOOP HANDLE 2 HEAD	323.99	5/12/2025	STREET BLD	EQUIP RM	543533811	
201-6-00526	TRIMMER/WEEDEATER - STIHL FS 91 R LOOP HANDLE 2 HEAD	323.99	5/12/2025	STREET BLD	EQUIP RM	545865988	
201-6-00527	TRIMMER/WEEDEATER - STIHL FS 91 R LOOP HANDLE 2 HEAD	323.99	5/12/2025	PW COMPLEX	PARTS	545865996	
201-6-00528	PAINT SPRAYER - KOBALT HAND HELD 24V	189.98	6/30/2025	PW COMPLEX	SHOP	12214	
250-6-00004	MOSQUITO SPRAYER - L ONDON FOG 18-20	7,500.00	9/6/2002	PW COMPLEX	UPSTAIRS	10229	
340-1-00004	TRACTOR JOHN DEERE 650	5,699.00	9/30/1985	FRDM RIDGE	SHOP FR	CH2043D013050	
340-1-00013	TRACTOR JOHN DEERE UTILITY 1070	12,699.00	9/29/1993	FRDM RIDGE	SHOP FR	M01070A120685	
340-1-00059	VEHICLE 2003 CHEVROL ET SILVERADO	18,842.50	12/30/2002	FRDM RIDGE		1GCGC24U43Z212298	
340-1-00060	VEHICLE 2003 CHEVROL ET SILVERADO	18,922.50	12/30/2002	FRDM RIDGE	THARPE, C	1GCGC24U53Z211466	
340-1-00061	LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN	1,304.90	1/16/2003	FRDM RIDGE	340-1-59	342805	
340-1-00062	LIGHT - 8 STROBE BAR LIGHTS W/FLASHING TA KEDOWN	1,304.90	1/16/2003	FRDM RIDGE	340-1-60	342809	
340-1-00065	UTILITY TRAILER - PJ 5X10 SINGLE AXLE	805.00	7/15/2003	FRDM RIDGE		4P5SA101832034481	
340-1-00066	TRAILER - PJ 47716 7 7X16 WITH GATE AND 4' WALLS	1,835.00	7/15/2003	FRDM RIDGE		4P5UT162432033900	
340-1-00067	TRAILER - PJ 47716 U TILITY 77X16	1,390.00	7/15/2003	FRDM RIDGE		4P5UT162932044018	
340-1-00078	VEHICLE - 2005 GMC S IERRA PICKUP TRUCK P OLO GREEN	15,708.42	4/7/2005	FRDM RIDGE		1GTEC19V75Z283310	
340-1-00085	TRACTOR - JOHN DEERE 5205 4WD	25,111.72	9/19/2006	FRDM RIDGE	MAINT	LV5205CF20838	
340-1-00086	VEHICLE - 2007 WHITE CHEVROLET TRAILBLAZER	18,915.00	12/18/2006	REC & PARK	WATSON, B	1GNDS13S872189811	
340-1-00092	VEHICLE-2008 TRAILBLAZ, 6CYL, 4 DR, SUMMIT WHITE,LIMITED SLIP AXLE, MATS, TINT REAR GLASS,REMOTE ENTRY,TRAILER HARNESS LUGGAGE RACK,NO-ON-STAR	18,463.65	8/20/2008	REC & PARK	SPL EVENTS	1GNDS13S282252743	BEN
340-1-00093	TILLER - KUHN EL62-210, POWER 83" GEAR DRIVEN POWER TILLER.	3,867.00	3/7/2008	FRDM RIDGE		1200880E1146	
340-1-00094	VEHICLE - 2008-FORD F250, WHITE, 3/4 TON EXT CAB P/U,SHORT W.B., 2WD,67.4 L TURBO DIESEL 99R,TELESCOPING TRAILER MIRRORS, REV SENSORS,HEAVY SUS PKG, TRL BRAKE	27,591.22	7/8/2008	REC & PARK	FRDM RIDGE	1FTSX20R78EE40035	
340-1-00095	VEHICLE - 2008-FORD F250, WHITE, 3/4 TON CREW CAB P/U,2WD,6.8L VTO GAS, LMITD SLIP 4.10 AXLE,54K TRL TOW MIRRORS, REV. SENSOR HEAVY SUSP.PKG,TRACTION CONTRL	23,017.12	7/7/2008	REC & PARK	FRDM RIDGE	1FTSW20Y28EE40034	DEPT TRUCK
340-1-00098	ROTARY TURF LIFT - TL07N560BL, TWO POST LIFT, 7000# CAPACITY AND ROTARY N2206YL ARM KIT TO CONVERT TL07-500 SERIES TO A LIFT FOR PASSENGER CARS & LIGHT TRUCKS	7,875.00	11/9/2008	FRDM RIDGE	MAINT	BUB08J0003	
340-1-00100	VEHICLE - 2013 HONDA ACCORD LX-WHITE	21,489.00	7/16/2013	REC & PARK	PROG COORD	1HGCR2F32DA211265	LAUREN
340-1-00101	VEHICLE - 2014 DODGE RAM 1500 1/2 TON, 2WD CREW CAB 140.5, 8 CYLINDER BRIGHT WHITE, W/ TOW PACKAGE AND SPRAY IN BEDLINER	21,354.98	7/29/2014	FRDM RIDGE	TIMMY	1C6RR6KT5ES188895	
340-1-00103	CLUB CAR - CARRYALL 550 ELECTRIC -2WD PACKAGE 550E	9,255.00	9/30/2014	WOLCOTT PK		MM1513541759	1
340-1-00105	CLUB CAR - CARRYALL 550 ELECTRIC -2WD PACKAGE 550E	9,255.00	9/30/2014	FRDM RIDGE	SHOP FR	MM1513-541760	3
340-1-00106	CLUB CAR - CARRYALL 550 ELECTRIC -2WD PACKAGE 550E	9,255.00	9/30/2014	WOLCOTT PK	MAINT SHOP	MM1513-541761	8
340-1-00107	VEHICLE - 2015 FORD F-150 XL TRUCK 3.5L V6 FFV 1/2 TON CREW CAB; WHITE WITH SPRAY BED LINER	22,575.00	9/15/2015	FRDM RIDGE	MAINT	1FTEW1C8XFKE22978	
340-1-00108	CLUB CAR CARRYALL 500G; NUC; 14HP SUBARU GAS ENGINE, PREM 20X10 TIRES, 4 WBRAKES, 12V POWER OUTLET, HOLOGEN LIGHTS, HD B/GUARD, GREEN FRONT COWL, HD HITCH	9,065.70	9/10/2015	FRDM RIDGE	MAINT	1541-596341	7

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340-1-00109	CLUB CAR CARRYALL 500G; NUC; 14HP SUBARU GAS ENGINE, PREM 20X10 TIRES, 4 WBRAKES, 12V POWER OUTLET, HOLOGEN LIGHTS, HD B/GUARD, GREEN FRONT COWL, HD HITCH	9,065.70	9/10/2015	FRDM RIDGE	MAINT	1545-605920	4
340-1-00110	VEHICLE - 2016 FORD F-150 4X2 CREW CAB WITH BEDLINER, 5.0L V8 FFV ENGINE, WHITE	28,010.00	8/5/2016	FRDM RIDGE	DONALDSON	1FTEW1CF7GFC31981	
340-1-00111	CLUB CAR - CARRYALL 500G GASOLINE WITH BLACK CANOPY TOP; TURF PKG 500G	8,457.40	9/16/2016	FRDM RIDGE		MA1709-807277	5
340-1-00112	CLUB CAR - CARRYALL 500G GASOLINE WITH BLACK CANOPY TOP; TURF PKG 500G	8,457.40	9/16/2016	FRDM RIDGE		MA1709-807276	6
340-1-00113	VEHICLE - 2017 CHEVROLET SILVERADO 1500 2WD DOUBLE CAB PICKUP, LV3 ENGINE 436 V-6 FLEX FUEL, SUMMIT WHITE W/ DARK ASH INTERIOR; INCLUDES CROSSBED TOOLBOX	27,961.35	8/8/2017	FRDM RIDGE	TIMMY	1GCRCNEH8HZ309703	
340-1-00115	VEHICLE - 2018 FORD F150 OXFORD WHITE; 4X2 CREW 2.7L V6 ECOBOOST ELEC 10 SPEED AUTO W/TOW MODE WHITE GRAY INTERIOR; INCLUDES BED LINER	27,885.00	9/10/2018	REC & PARK	DIRECTOR	1FTEW1CP8JKF19550	JOHN SIDNEY
340-1-00116	VEHICLE - 2022 FORD F150 WITH TRAILER TOW PACKAGE	28,103.00	2/11/2022	FRDM RIDGE	MAINT	1FTEW1CB1NKD27025	
340-2-00074	COMPUTER - DELL INSPIRON 4000 NOTEBOOK	2,060.00	10/31/2001	REC & PARK	SR ADULT	GNDZY01	SURPLUS TO SELL
340-2-00076	PRINTER HP PHOTOSMART 1315	399.99	11/5/2001	FRDM RIDGE	MATHEWS	MY18015135	
340-2-00109	BINDING MACHINE - GBC WIREBIND W400	662.14	12/20/2006	CITY HALL	REC&PARKS	SB00064P	
340-2-00120	TELEVISION - VIZIO 37" HDTV	647.00	3/25/2009	FRDM RIDGE	MAINT	LQPCDCK0203101	ABOVE VENDING
340-2-00147	TYPEWRITER - BROTHER STANDARD ELECTRONIC BRTML100	159.00	12/12/2012	REC & PARK	ADM OFFICE	D2K807462	SPARE
340-2-00161	TV - SHARP 50LE442 LED LCD TV 1080; 50"	499.99	9/5/2013	FRDM RIDGE	UMPIRE	3030739875	
340-2-00162	TELEVISION - 50" INSIGNA HDTV FHD, LED 1080P 60 HZ	499.99	9/26/2013	FRDM RIDGE	BREAK RM	T1113CNS50	
340-2-00163	PA SYSTEM - BOSE L1 COMPACT PORTABLE WITH 2 WIRELESS MICROPHONES W/ RECEIVERS, INPUT STEREO MIXER, 5FT CABLE AND 1/4 IN DUAL PATCH	1,823.93	11/26/2013	REC CENTER	PROG COORD	057412Z31850029AE	
340-2-00181	PRINTER - HP OFFICEJET PRO 8710 ALL-IN- ONE MULTIFUNCTION PRINTER	150.33	8/23/2016	REC CENTER	PROG COORD	CN65BE323Z	
340-2-00186	COMPUTER - ACER AMERICA CHROMEBOOK 11.6"/INTELN3160/4GB/32GB	299.99	5/4/2017	REC & PARK	SPL EVENTS	NXG54AA01870408EB776	
340-2-00193	COMPUTER - CISCO CATALYST 2960X-24TS-LL ETHERNET SWITCH - 24 NETWORK, 2 EXPANSION SLOT, MANAGEABLE, TWISTED PAIR, 2 LAYER SUPPORTED, 1U HIGH	1,422.00	10/18/2018	FRDM RIDGE	ELEC ROOM	FCW2237A1PK	CLOSET
340-2-00211	COMPUTER - LASER PROJECTOR - DELL S518WL	973.04	7/27/2018	REC CENTER	NEELEY	CXQZDK2	SURPLUS TO SELL
340-2-00212	COMPUTER - DELL LATITUDE 5320 SCTO BASE	1,511.18	12/17/2021	REC CENTER	PROG COORD	GTWPTG3	
340-2-00213	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	SPC EVENTS	2DT6FZ3	
340-2-00214	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	REC DIRECT	5FT6FZ3	
340-2-00215	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	REC ATH CO	GDT6FZ3	
340-2-00216	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	REC RECEPT	JCT6FZ3	
340-2-00217	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	REC SPONSR	JDT6FZ3	
340-2-00218	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	REC SR CO	FR07FZ3	SPARE
340-2-00219	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	FRDM RIDGE	DONALDSON	JS07FZ3	
340-2-00220	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	REC CENTER	NEELEY	3QX6FZ3	
340-2-00221	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	FRDM RIDGE	TILLMAN, S	3S07FZ3	
340-2-00222	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	FRDM RIDGE	MATHEWS	8S07FZ3	
340-2-00223	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	FRDM RIDGE	TAYLOR, T	1T07FZ3	
340-2-00224	CAMERA - CANON EOS 2000D (REBEL T7) DSLR W/ CANON EF-S 18-55MM ZOOM LENS AND CASE	469.00	10/10/2024	CITY HALL	REC SPONSR	BOB5294SFQ	

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340-4-00179	FILING CABINET 5 DR LATERAL	724.00	12/30/1992	REC CENTER			
340-4-00204	DESK - INWOOD EXECUT IVE "L" RIGHT RETURN	1,349.00	2/5/2003	FRDM RIDGE	SUPERVISOR		STEVE
340-4-00208	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	REC SPONSR		CARLY
340-4-00209	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	SPC EVENTS		BEN
340-4-00210	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	REC DIRECT		JOHN SIDNEY
340-4-00211	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	REC SR CO		NEELY
340-4-00212	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	REC ATH CO		BRENT
340-4-00213	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	REC ASST		VACANT
340-4-00214	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	REC OUTDR		VACANT
340-4-00215	RECEPTION - ARISTOTLE MODIFIED RIGHT FULL BACK PANEL 72X30IN; RECEPT RETURN LEFT FULL BACK PANEL 48X24IN; RECEPT RETURN TRANS TOP 66X12IN	2,196.00	1/25/2021	CITY HALL	REC RECEPT		LAUREN
340-4-00216	CONFERENCE TABLE ARISTOTLE EXECUTIVE BOATSHAPED; 120X48X29-1/2IN	1,653.60	1/25/2021	CITY HALL	PRK CONF		
340-6-00016	MANITWOC 600 CAPACITY ICEMAKER	2,300.00	4/12/1988	FRDM RIDGE	MAINT	880721405	
340-6-00036	BLEACHERS 1 SET	1,288.50	9/30/1985	WOLCOTT PK	FIELD		
340-6-00037	BLEACHERS 1 SET	1,288.50	9/30/1985	WOLCOTT PK	FIELD		
340-6-00038	BLEACHERS 1 SET	1,042.66	10/1/1987	WOLCOTT PK	FIELD		
340-6-00039	BLEACHERS 1 SET	1,042.66	10/1/1987	WOLCOTT PK	FIELD		
340-6-00040	BLEACHERS 1 SET	1,042.66	10/1/1987	WOLCOTT PK	FIELD		
340-6-00041	BLEACHERS 1 SET	1,042.66	10/1/1987	WOLCOTT PK	FIELD		
340-6-00042	BLEACHERS 1 SET	1,042.66	10/1/1987	WOLCOTT PK	FIELD		
340-6-00043	BLEACHERS 1 SET	1,042.70	1/19/1987	WOLCOTT PK	FIELD		
340-6-00050	SWING 10 ' W/SEATS	829.00	7/21/1987	FRIENDSHIP	PLAYGROUND		
340-6-00111	MANITOWOC ICE MACHINE W/BIN	2,375.00	5/4/1990	TENNIS CNT		16071320013352	
340-6-00113	POPCORN MACHINE CRETORS T2000	608.00	4/27/1990	WOLCOTT PK	CONCESSION	89010020	
340-6-00114	SNOKONETTE ICE SHAVER 1002	535.20	4/27/1990	WOLCOTT PK	CONCESSION	1675	PAUL
340-6-00115	STAR BROIL-O-DOG	487.50	4/27/1990	WOLCOTT PK	MAINT SHOP	17571748	UPSTAIRS
340-6-00165	BOX BLADE 4FT BY UNITED	419.95	1/7/1994	WOLCOTT PK	MAINT SHOP	23	
340-6-00167	BLEACHERS	1,165.00	10/11/1993	TENNIS CNT	COURT AREA	M# 521-#G	
340-6-00179	SNO-KONETTE DELUXE ICE SHAVER	658.75	4/25/1994	FRDM RIDGE	CONCESSION	4438	
340-6-00189	CABINET 60 GALLON STORAGE	567.88	3/7/1995	WOLCOTT PK	MAINT SHOP		
340-6-00190	CABINET 60 GALLON STORAGE	567.88	3/7/1995	WOLCOTT PK	MAINT SHOP		
340-6-00191	CABINET 60 GALLON STORAGE	567.88	3/7/1995	WOLCOTT PK	MAINT SHOP		
340-6-00220	AERATOR AERWAY	2,750.00	9/13/1995	WOLCOTT PK	MAINT SHOP	AW06002B18C	
340-6-00228	SAW SAWZALL BY MILWAUKEE	149.50	1/4/1996	FRDM RIDGE	SHOP FR	631B395220163	IN CASE
340-6-00229	TRAILER 95 TCMFG 10.4K 6'X18' D TANDEM AXLE	1,999.00	1/22/1996	WOLCOTT PK	MAINT SHOP	1T9HC1821SH433086	
340-6-00249	SECURITY SYSTEM (MONITORING)	680.00	9/10/1996	WOLCOTT PK	CONCESSION		
340-6-00253	PLAYGROUND EQUIPMENT PRIMETIME	12,239.00	2/26/1997	FRIENDSHIP	PLAYGROUND	DRAWING #961013	
340-6-00254	PLAYGROUND EQUIPMENT SADDLE E MINI BIKE	413.34	2/26/1997	FRIENDSHIP	PLAYGROUND		
340-6-00255	PLAYGROUND EQUIPMENT SADDLE E ROCKET	413.34	2/26/1997	FRIENDSHIP	PLAYGROUND		

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340-6-00257	PLAYGROUND EQUIPMENT TIRE SWING FREESTANDING	1,499.00	5/12/1997	FRIENDSHIP	PLAYGROUND		
340-6-00265	SBC CUSTOM SHELF UNIT W/CASTERS	549.00	3/19/1998	FRDM RIDGE	BUNNY CL	21767079	
340-6-00266	SBC ROLAND MT-200 CASE	542.00	3/19/1998	FRDM RIDGE	BUNNY CL	21767027	
340-6-00270	SECURITY SYSTEM	950.00	10/8/1998	REC CENTER			
340-6-00282	STOVE FRIGIDAIRE 40" ELECTRIC STND EAN	630.50	12/2/1999	REC CENTER	KITCHEN	NF93717049	
340-6-00287	MAGNETIC LOCATOR HELIFLUX	775.00	2/2/2000	FRDM RIDGE	SHOP FR	168371	
340-6-00296	AIRTE FEDDERS HEAT & COOL	599.98	11/6/2000	WOLCOTT PK	MAINT SHOP	KM3841202840	
340-6-00301	AUGER - STIHL BT120C	587.83	1/31/2001	FRDM RIDGE	SHOP FR		
340-6-00302	REFRIGERATOR - FRIGIDAIRE	409.98	2/9/2001	REC CENTER	KITCHEN	BA04420946	
340-6-00309	PLAYGROUND EQUIPMENT - GAMETIME POWERSCA PE #3	32,630.00	6/14/2002	WOLCOTT PK		3-020114	
340-6-00311	PLAYGROUND EQUIPMENT - GAMETIME SUPER SU MMIT	9,404.00	1/3/2003	FRIENDSHIP	PLAYGROUND		
340-6-00312	PLAYGROUND EQUIPMENT - GAMETIME TOT TIME RASCAL	6,322.00	1/3/2003	FRIENDSHIP	PLAYGROUND		
340-6-00313	CHAINSAW - STIHL	404.95	10/9/2002	FRDM RIDGE	SHOP FR	252485202	
340-6-00314	TRIMMER - STILH FS80 L	242.95	10/9/2002	FRDM RIDGE	SHOP FR	255909207	
340-6-00316	CHAINSAW - POULAN 50 5 W SO BAR	649.00	4/7/2003	FRDM RIDGE	SHOP FR	5510294	
340-6-00320	TANK - 550 GAL DIESE L TANK W/110V PUMP	1,201.60	4/12/2004	FRDM RIDGE		549385/549384	
340-6-00322	TRIMMER - STIHL STW FS110L 4-MIX LOOP	305.96	9/13/2004	FRDM RIDGE		263201012	
340-6-00323	TRIMMER - STIHL STW FS110L 4-MIX LOOP	305.96	9/13/2004	FRDM RIDGE		262697629	
340-6-00324	TRIMMER - STIHL STW FS110L 4-MIX LOOP	305.96	9/13/2004	FRDM RIDGE		263201007	
340-6-00325	TRIMMER - STIHL FS25 0L LOOP HANDLE	359.96	9/13/2004	WOLCOTT PK		262825491	
340-6-00327	BLOWER - STIHL BACKP ACK STW BR420	359.96	9/13/2004	FRDM RIDGE		262946476	
340-6-00329	BOX BLADE - LEVELING SUR-LINE I-BEAM	750.00	11/15/2004	FRDM RIDGE			
340-6-00332	SOUND SYSTEM - PEAVE Y ESCORT 2000 PORTAB LE W/MIXER, SPEAKERS AND STAND	3,357.91	6/9/2005	FRDM RIDGE	BUNNY CL	60123828	
340-6-00333	AERATOR - FRONTIER C	1,899.00	8/10/2005	FRDM RIDGE		WDCA1060X436045	
340-6-00347	CHAINSAW - STIHL MS2	296.95	1/23/2007	WOLCOTT PK	MAINT SHOP	269801422	
340-6-00348	CHAINSAW - STIHL MS1	269.95	1/23/2007	FRDM RIDGE	MAINT	268951606	
340-6-00350	CHRISTMAS DECORATIONS - 1540 LED MERRY CHRISTMAS	2,535.00	10/25/2007	FRDM RIDGE	MAINT	1540LED	
340-6-00351	CHRISTMAS DECORATIONS - LED CROSSED CANDY CANES - #1523 - FOR FREEDOM RIDGE PARK.	1,974.50	10/17/2007	FRDM RIDGE	MAINT	1523	
340-6-00352	CHRISTMAS DECORATIONS - #1507 LED TOY SOLDIER FOR FREEDOM RIDGE PARK	2,594.50	10/17/2007	FRDM RIDGE	MAINT	1507-C7LED	
340-6-00353	CHRISTMAS DECORATIONS - 3 CAR LED ANIMATED TRAIN #1521 FOR FREEDOM RIDGE PARK.	13,090.00	10/17/2007	FRDM RIDGE	MAINT	1521-LED	
340-6-00355	STORAGE TRAILER - 40' X 8' FOR STORAGE CONTAINER FOR CITY CHRISTMAS DECORATIONS	2,800.00	1/16/2008	FRDM RIDGE	MAINT	DK88-5002/94	
340-6-00356	TOOL CABINET - KOBALT 41" 11 DRAWER ROLLER TOOL CABINET.	538.20	4/7/2008	FRDM RIDGE	MAINT	N/A	
340-6-00357	TOOL CABINET - KOBALT 41" 9 DRAWER ROLLER TOOL CABINET.	398.00	4/7/2008	FRDM RIDGE	MAINT	N/A	
340-6-00358	CHAINSAW - HUSQVARNA 18" BAR CHAINSAW	343.00	4/7/2008	FRDM RIDGE	MAINT	4HVXS.0525AA	
340-6-00359	CHRISTMAS DECORATIONS - LED CROSSED CANDY CANES #1523 FOR FREEDOM RIDGE PARK	1,974.50	10/17/2007	FRDM RIDGE	MAINT	1523-LED	
340-6-00360	CHRISTMAS DECORATIONS - #1507 LED TOY SOLDIER FOR FREEDOM RIDGE PARK	2,594.50	10/17/2007	FRDM RIDGE	MAINT	1507-LED	
340-6-00361	REFRIGERATOR - FRIGIDAIRE 20.5CF REFRIGERATOR.	587.00	6/11/2008	FRDM RIDGE	MAINT	4A82008467	
340-6-00364	TRIMMERS - STIHL HS80 HEDGE TRIMMERS	332.95	6/4/2003	FRDM RIDGE	MAINT	266244833	
340-6-00365	TRIMMERS - STIHL HS 45 HEDGE TRIMMERS	233.95	3/26/2003	FRDM RIDGE	MAINT	55962848	
340-6-00369	DRILL - PORTER CABLE	53.00	12/4/2008	FRDM RIDGE	MAINT	N/A	
340-6-00370	CIRCULAR SAW - PORTER CABLE	53.00	12/4/2008	FRDM RIDGE	MAINT	N/A	

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340-6-00373	STORAGE CONTAINER - 8' X 40' CONTAINER PURCHASED FOR STORAGE OF CHRISTMAS DECORATIONS AT FREEDOM RIDGE PARK MAINTENANCE BUILDING AREA	3,150.00	1/7/2009	FRDM RIDGE	SHOP FR	MAEU740665	
340-6-00382	WELDER - MM140 W/AUTO SET WELDER $675.00,80CF HP CYLI	1,097.00	9/14/2009	REC & PARK	FRDM RIDGE	LK15188ON	
340-6-00383	ROUTER - PORTER AND COLDE 1 3/4 PEAK HP ROUTER.	149.00	10/13/2009	FRDM RIDGE	MAINT	492620030549	
340-6-00384	DRILL - 18 VOLT LI-ION DRILL AND CORDLESS IMPACT WRENCH	191.50	11/17/2009	FRDM RIDGE	MAINT	PCL318DC-2	
340-6-00385	GRINDER - DELTA 8" VARIABLE SPEED GRINDER.	132.72	11/17/2009	FRDM RIDGE	MAINT	200748-XL	
340-6-00386	DRILL - KOBALT REVERSIBLE DRILL	49.97	1/21/2010	FRDM RIDGE	SHOP FR	LZ00811	TOOL BOX
340-6-00387	GRINDER - KOBALT ANGLE DIE 1/4" GRINDER	49.94	1/21/2010	FRDM RIDGE	SHOP FR	LW00165	TOOL BOX
340-6-00388	WRENCH - KOBALT AIR RATCHET WRENCH	29.97	1/21/2010	FRDM RIDGE	SHOP FR	MR-00434	
340-6-00389	LIFEPAK 500 BIPHASIC AED TWO BUTTON	885.00	6/16/2010	COMM CNTR		12769220	
340-6-00391	TRIMMER - STIHL HL100 ADJ POLE TRIMMER	448.00	5/12/2011	FRDM RIDGE	MAINT	282501279	
340-6-00395	CHOP SAW - DEWALT	179.10	9/14/2011	REC & PARK	FRP M.SHOP	D28715	
340-6-00396	TORO AEROTHATCH 83 W/ 3" CENTER	3,957.76	9/20/2011	FRDM RIDGE	MAINT	S311000026	
340-6-00403	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00404	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00405	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00406	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00407	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00408	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00409	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00410	CAMERA - 4-9 MM 540 TVL IR BALL CAMERA FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	123.75	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00411	CAMERA - 3.6 MM 540 TVL IR BALL CAMERA, GRAY, FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	85.65	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00412	CAMERA - 3.6 MM 540 TVL IR BALL CAMERA, GRAY, FOR SURVEILLANCE SYSTEM AT WOLCOTT PARK	85.65	4/26/2012	WOLCOTT PK	CONCESSION		
340-6-00415	MONITOR - 19" LCD 1280X1024 PIXEL RESOLUTION, BNC-IN, BNC-OUT, HDMI, S-VIDEO, DVI, AUDIO, AND VGA CONNECTIONS FOR WOLCOTT PARK SURVEILLANCE SYSTEM	223.75	4/26/2012	FRDM RIDGE	SUPERVISOR	S091K01490719	STEVE
340-6-00423	DRILL - PORTER CABLE 18V 1/2" COMPACT	149.00	6/13/2012	FRDM RIDGE	MAINT	33-BM	
340-6-00425	WRENCH - DEWALT HEAVY DUTY 18V IMPACT 1/2 IN BARE	141.55	7/12/2012	FRDM RIDGE	MAINT	497161	
340-6-00427	TRAILER - BIG TEX 14-LX DUMP TRAILER (BLACK)	6,995.00	11/1/2012	FRDM RIDGE	MAINT	16VDX1422D5360124	
340-6-00430	ICE MACHINE - MANITOWOC	3,808.25	6/27/2013	FRDM RIDGE	MAINT	1101230071	
340-6-00431	RECYCLING COMPACTORS - BIG BELLY SOLAR SINGLE STATION WITH SOFTWARE LICENSE, AND CUSTOM WRAPS	4,441.00	8/1/2013	FRDM RIDGE	SOFTB	2402982	3RD BASE
340-6-00432	RECYCLING COMPACTORS - BIG BELLY SOLAR SINGLE STATION WITH SOFTWARE LICENSE, AND CUSTOM WRAPS	4,441.00	8/1/2013	FRDM RIDGE	SOFTB	2402979	1ST BASE
340-6-00433	RECYCLING COMPACTORS - BIG BELLY SOLAR SINGLE STATION WITH SOFTWARE LICENSE, AND CUSTOM WRAPS	4,441.00	8/1/2013	FRDM RIDGE	SOCCER	2402981	EAST SIDE

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340-6-00434	RECYCLING COMPACTORS - BIG BELLY SOLAR SINGLE STATION WITH SOFTWARE LICENSE, AND CUSTOM WRAPS	4,441.00	8/1/2013	FRDM RIDGE	SOCCER	2402978	WEST SIDE
340-6-00435	RECYCLING COMPACTORS - BIG BELLY SOLAR SINGLE STATION WITH SOFTWARE LICENSE, AND CUSTOM WRAPS	4,441.00	8/1/2013	BIKE	STATION 3	2402980	
340-6-00436	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH SOFTWARE LICENCES, CUSTOM WRAPS, SHIPPING AND HANDLING	4,450.00	3/16/2014	WOLCOTT PK	PRK LOT	2404911	BOY QUAD
340-6-00437	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH SOFTWARE LICENCES, CUSTOM WRAPS, SHIPPING AND HANDLING	4,450.00	3/16/2014	TENNIS CNT	COURT AREA	2404910	COURT 7
340-6-00438	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH SOFTWARE LICENCES, CUSTOM WRAPS, SHIPPING AND HANDLING	4,450.00	3/16/2014	WOLCOTT PK	CONCESSION	2404912	LIGHT POLE
340-6-00439	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH SOFTWARE LICENCES, CUSTOM WRAPS, SHIPPING AND HANDLING	4,450.00	3/16/2014	WOLCOTT PK	TRIPLEX	2404913	CONCESSION STAN
340-6-00440	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH SOFTWARE LICENCES, CUSTOM WRAPS, SHIPPING AND HANDLING	4,450.00	3/16/2014	WOLCOTT PK	TRIPLEX	2404914	PLAYGROUND
340-6-00443	A/C SYSTEM - 2.5 TON MINI SPLIT	2,800.00	8/25/2015	FRDM RIDGE	BREAK RM	D202166530114213	
340-6-00445	DRILL - HD 850 RPM	101.07	9/22/2015	FRDM RIDGE	MAINT	215038	
340-6-00446	ICE MACHINE HEAD - MANITOWOC, INSTALLED TO ICE MACHINE AT REC CENTER	3,297.00	1/15/2016	REC CENTER	STORAGE RM	0000073452/14	
340-6-00454	TRACTOR - KUBOTA - L4760-HST; W/ A/C, 1 SET REMOTE VALVES, 47HP TURF TIRES	35,445.76	4/12/2016	WOLCOTT PK	MAINT SHOP	40213	
340-6-00454A	LOADER - KUBOTA LA1055; PALLET FORKS	5,792.30	4/12/2016	FRDM RIDGE	SHOP FR	A3132	
340-6-00455	BLOWER - REDMAX EBZ7500RH	399.99	6/3/2016	WOLCOTT PK		20160300211	
340-6-00456	BLOWER - REDMAX EBZ7500RH	399.99	6/3/2016	FRDM RIDGE		20161401475	
340-6-00457	BLOWER - REDMAX EBZ7500RH	399.99	6/3/2016	FRDM RIDGE		20161401433	
340-6-00461	REFRIGERATOR - FRIGIDAIRE 3.3CF COMP	129.99	8/30/2016	REC CENTER		DB801917010116629220	
340-6-00462	TELEVISION - HAIEE 1080P 50" CLASS LED WITH SANUS TILT MOUNT 51-80" AN 2D BLUE RAY PLAYER	460.28	7/19/2016	REC CENTER	LYNDA	50E3500A	
340-6-00463	EDGER - LITTLE WONDER PRO	995.25	11/17/2016	FRDM RIDGE		1160025406	
340-6-00464	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH LIFETIME SOFTWARE LICENSE, CUSTOM WRAPS, MESSAGE PANELS	5,258.40	11/1/2016	REC CENTER		226080075	
340-6-00465	RECYCLING COMPACTOR - BIG BELLY SOLAR POWERED SINGLE STATION WITH LIFETIME SOFTWARE LICENSE, CUSTOM WRAPS, MESSAGE PANELS	5,258.40	11/1/2016	FRIENDSHIP		226080471	
340-6-00467	STEPLADDER - 20FT ALUMINUM L-VIL AS1020	546.25	3/14/2017	FRDM RIDGE	MAINT		
340-6-00470	DRAWER CHEST - KOBALT 22.5" X 41" IN 9- DRAWER BALL-BEARING TOOL CHEST/STAINLESS STEEL	341.05	6/23/2017	FRDM RIDGE	MAINT		
340-6-00471	TOOL CABINET - KOBALT 41" X 41" 11- DRAWER BALL BEARING STAINLESS STEEL	426.55	6/23/2017	FRDM RIDGE	MAINT		
340-6-00472	REFRIGERATOR - FRIGIDAIRE 18 CU FT TOP FREEZER WHITE	407.55	6/23/2017	FRDM RIDGE	UMPIRE	BA72029600	
340-6-00473	MOWER - JOHN DEERE 1550 TERRAIN CUT COMMERCIAL FRONT MOWER; FOUR WHEEL DRIVE (FULL TIME OR ON DEMAND); AIR RIDE SUSPENSION SEAT W/ ARMRESTS; SIDE DISCH	20,636.00	8/31/2017	FRDM RIDGE	MAINT	TC1572X035839	
340-6-00474	AERA-VATOR UA 60; FRAME W/ RAKE AND ROLLER AND COMING SHAFT	11,927.35	9/12/2017	FRDM RIDGE	MAINT	2898	
340-6-00475	FAIRWAY ROLLER - SMITHCO ULTRA 10 TV/HYD POWERED	10,116.70	9/15/2017	FRDM RIDGE		FWR-100	
340-6-00476	CLUB CAR CARRYALL 500 WITH TURF PACKAGE AND CANOPY KIT	8,877.20	9/15/2017	FRDM RIDGE		MA1805-848696	9
340-6-00477	CLUB CAR CARRYALL 500 WITH TURF PACKAGE AND CANOPY KIT	8,877.20	9/15/2017	WOLCOTT PK		MA1805-848661	10
340-6-00478	REFRIGERATOR - FRIGIDAIRE 20.4 CU FT TOP FREEZER	510.57	1/12/2018	FRDM RIDGE	MAINT	4A72419873	
340-6-00479	PA SYSTEM - ESCORT 6000 PORTABLE; 600 WATTS REGULAR	799.99	4/13/2018	FRDM RIDGE		0GBHK160375	

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340-6-00480	SPORTPANEL BLACK FENCE 48"H X 10'6" L W/ TECHNO TIP & YELLOW TOP SAFETY RAIL (160 CT); SPORTPANEL FOUL POLE 10'H (10 CT); FOR ALL 4 FIELDS	20,358.40	6/26/2018	FRDM RIDGE	BASEBALL		SURPLUS TO DISPOSE OF
340-6-00481	TORO MH400 MATERIAL HANDLER, WIRELESS WITH TWIN SPINNER; SPINNER SERIAL #318000113	26,601.96	9/25/2018	FRDM RIDGE	MAINT	403343940	
340-6-00483	GENERATOR - HONDA 2200	1,025.00	4/17/2019	FRDM RIDGE	SHOP FR	EAMT-1146469	
340-6-00484	TURF GROOMER - INTEGRATED SYNTHETIC W/ SUPER DUTY BLUE BRUSHES	5,594.69	8/26/2019	FRDM RIDGE	MAINT	926440	
340-6-00485	TURF DEBRIS COLLECTOR - LITTERKAT SYNTHETIC WITH SPORTS FIELD MAGNET	8,864.69	8/26/2019	FRDM RIDGE	MAINT	76250	
340-6-00486	GREEN ZPR FIELD STERILIZER: GENERATOR POWERED; UVC SURFACE SANITIZER	17,549.68	8/26/2019	FRDM RIDGE	MAINT	850145	
340-6-00487	IN GROUND CARDIO WALKER AND INSTALLATION	4,371.93	9/17/2019	FRIENDSHIP			
340-6-00488	THRIVE 250 FITNESS SYSTEM AND INSTALLATION	11,367.24	9/17/2019	FRIENDSHIP			
340-6-00489	INGROUND RECUMBENT CYCLE	4,689.36	9/17/2019	FRIENDSHIP			
340-6-00490	PRUNER - POWER TELESCOPING	599.99	12/17/2019	FRDM RIDGE	MAINT	E60415026018	
340-6-00491	PRESSURE WASHER - SIMPSON POWERSHOT 3400 PSI 2.3 GALLON COLD WATER GAS	557.07	1/16/2020	FRDM RIDGE	MAINT	WV15252/WA332248	
340-6-00492	BLOWER - PRO FORCE DEBRIS WITH REMOTE	7,533.68	10/30/2019	FRDM RIDGE	MAINT	405527912	
340-6-00500	SPRAYER/MIST BLOWER - STIHL SR200 GAS	351.96	5/8/2020	FRDM RIDGE	EQUIP ROOM	4241-011-2602	
340-6-00502	TRAILER 12' ECO W/TAILGATE	825.00	2/16/1989	FRDM RIDGE	PARKING LT	412UE1522JP001857	
340-6-00504	SPREADER - LANDPRIDE PFS5060 INCLUDING AGITATOR	3,153.00	9/30/2020	WOLCOTT PK	MAINT SHOP	1608163	
340-6-00505	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	385.10	1/13/2021	CITY HALL	PRK CONF	09M63CFNC02929T	
340-6-00506	AIR COMPRESSOR- ELECTRIC 2HP	1,183.40	2/23/2021	WOLCOTT PK	MAINT SHOP	GS42545	
340-6-00507	AIR COMPRESSOR - ELECTRIC, 1 STAGE	1,620.32	2/23/2021	FRDM RIDGE	MAINT	NAR10441699	
340-6-00508	SOD CUTTER - RYAN JR 18IN 163CC HONDA GAS ENGINE RECOIL START	5,505.00	4/14/2021	FRDM RIDGE	MAINT	54495409524	
340-6-00509	WEEDEATER - STIHL FS 111R	349.99	6/22/2021	FRDM RIDGE	MAINT	524311833	
340-6-00510	WEEDEATER - STIHL FS 111R	349.99	6/22/2021	FRDM RIDGE	MAINT	524311828	
340-6-00511	REFRIGERATOR - SUMMIT 24IN ADA ALL-	786.45	10/6/2020	CITY HALL	REC&PARKS	145005202900427	
340-6-00512	HAMMER DRILL & IMPACT DRIVER COMBO KIT; DEWALT 20V MAX XR CORDLESS BRUSHLESS HW/ 2-20V MAX XR 5.0AH BATTERY CHARGER & HARD CASE	301.10	8/9/2021	FRDM RIDGE	MAINT	DG63TN9	
340-6-00513	HAMMER DRILL & IMPACT DRIVER COMBO KIT; DEWALT 20V MAX XR CORDLESS BRUSHLESS HW/ 2-20V MAX XR 5.0AH BATTERY CHARGER & HARD CASE	301.10	8/9/2021	FRDM RIDGE	MAINT	DG6787L	
340-6-00514	RECIPROCATING SAW - DEWALT 20V MAX XR BRUSHLESS COMPACT TOOL ONLY	152.15	8/9/2021	FRDM RIDGE	MAINT	DGRXG21	
340-6-00515	RECIPROCATING SAW - DEWALT 20V MAX XR BRUSHLESS COMPACT TOOL ONLY	152.15	8/9/2021	FRDM RIDGE	MAINT	DGRXG32	
340-6-00516	CIRCULAR SAW - DEWALT 20V MAX 7-1/4IN BRUSHLESS XR - BARE TOOL	152.15	8/9/2021	FRDM RIDGE	MAINT	WOLFZZP	
340-6-00517	ANGLE GRINDER - DEWALT 20V MAX XR 4- 1/2IN SMALL W/ KICKBACK BRAKE - TOOL ONLY	179.00	8/9/2021	FRDM RIDGE	MAINT	T00ZCOT	
340-6-00518	DRILL/DRIVER KIT - DEWALT 20V MAX 1/2IN BRUSHLESS W/ 2-20V MAX XR PREMIUM BATTERY CHARGER & HARD CASE	299.00	8/18/2021	FRDM RIDGE	MAINT	DFV8VL6	
340-6-00519	COMPACT DRIVER - DEWALT 20V MAX LI-ION 1/2IN BRUSHLESS BARE TOOL	139.24	8/18/2021	FRDM RIDGE	MAINT	DDMZG8	
340-6-00521	FIELDLAZER GRACO S100	2,450.00	12/1/2021	FRDM RIDGE	MAINT	L21B248942014761	

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340-6-00522	WEEDEATER - STIHL FS 91R LOOP HANDLE A25-2 HEAD WITH SB ATT KB-KM BRISTLE BRUSH ATTACHMENT	619.98	2/28/2022	FRDM RIDGE	MAINT	530122620	
340-6-00523	MOWER - HONDA GCV 170 21-IN SMART SELF- PROPELLED GAS PUSH MOWER	540.55	3/24/2022	FRDM RIDGE	MAINT	MANA-1763555	
340-6-00524	ROTARY CUTTER - MX6 LIFT-TYPE - 540 RPM PT	2,723.84	4/19/2022	FRDM RIDGE	MAINT	1P00MX6CCNP083410	BUSH HOG
340-6-00525	BIKE RACK - KUAT TRANSFER V2 2IN	549.99	4/26/2022	REC & PARK	SPL EVENTS		ON 340-1-92
340-6-00526	BENCH - 6 FOOT BAY BENCH	1,082.00	5/25/2022	FRDM RIDGE			
340-6-00527	BENCH - 6 FOOT BAY BLACK	1,041.00	9/12/2022	RIDGELAND	WILDFLWR		
340-6-00528	TURF TANK GPS PAINT ROBOT AND GPS PACKAGE	46,500.00	12/1/2022	FRDM RIDGE	MAINT	S01001CFE3	
340-6-00529	GOLF CART - 2023 CLUB CAR CARRYALL 500G WITH TURF PACKAGE, CANOPY TOP (BLACK) AND HINGED WINDSHIELD	11,542.10	2/17/2023	FRDM RIDGE	MAINT	MA2328-429864	
340-6-00530	GOLF CART - 2023 CLUB CAR CARRYALL 500G WITH TURF PACKAGE, CANOPY TOP (BLACK) AND HINGED WINDSHIELD	11,542.10	2/17/2023	FRDM RIDGE	MAINT	MA2328-429879	
340-6-00531	EDGER - FC111 STRAIGHT SHT PRO	512.99	6/14/2023	FRDM RIDGE	MAINT	532189732	
340-6-00532	SAW - MS261CM 20IN 3/6821	610.00	12/2/2022	FRDM RIDGE	MAINT	530247420	
340-6-00533	BLOWER - RED MAX	439.99	1/25/2023	FRDM RIDGE	MAINT	20220601171	
340-6-00534	BLOWER - RED MAX	439.99	1/25/2023	FRDM RIDGE	MAINT	20220601166	
340-6-00535	CLUB CAR - 2024 CARRYALL 500G WITH TURF PACKAGE, CANOPY AND WINDSHIELD	12,937.65	10/4/2023	FRDM RIDGE	MAINT	MA2401-502625	
340-6-00536	CLUB CAR - 2024 CARRYALL 500G WITH TURF PACKAGE, CANOPY AND WINDSHIELD	12,937.65	10/4/2023	FRDM RIDGE	MAINT	MA2401-502633	
340-6-00537	TURBINE BLOWER - CYCLONE KB6 DEBRIS	10,870.00	10/31/2023	FRDM RIDGE	MAINT	38752	
340-6-00538	SAW MS 194 T 14INCH 5/3909	395.99	11/3/2023	FRDM RIDGE	MAINT	538421809	
340-6-00539	ICE MACHINE HEAD - KOOLAIRE ICE KUBE MACHINE	3,800.00	2/6/2024	FRDM RIDGE	MAINT	1121066162	
340-6-00540	REFRIGERATOR - FRIGIDAIRE 18.3 CU FT GARAGE READY TOP-FREEZER (WHITE)	588.05	2/27/2024	WOLCOTT PK	MAINT SHOP	BA40600314	
340-6-00541	HEDGE TRIMMER - HL 94 ADJ HEAD 0-145 59IN SHAFT	609.99	5/23/2024	FRDM RIDGE	MAINT	542002140	
340-6-00542	TRIMMER FS 91R LOOP HANDLE A25-2 HEAD	299.99	5/23/2024	FRDM RIDGE	MAINT	542656235	
340-6-00543	BLOWER RED MAX EBZ7500RH	455.99	6/5/2024	FRDM RIDGE	MAINT	20241300023	
340-6-00544	BLOWER RED MAX EBZ7500RH	455.99	6/5/2024	FRDM RIDGE	MAINT	20241300018	
340-6-00545	CHAINSAW - STIHL 16IN BATTERY	398.99	8/27/2024	FRDM RIDGE	MAINT	445986795	
340-6-00546	MOWER - TORO SANDPRO 3040; TOOTH RAKE, SPRING RAKE, COCO MAT, DRAG MAT CARRIER	28,422.14	12/5/2024	FRDM RIDGE	MAINT SHED	416645162	
340-6-00547	MOWER - TORO SANDPRO 3040; TOOTH RAKE, SPRING RAKE, COCO MAT, DRAG MAT CARRIER	28,422.14	12/5/2024	FRDM RIDGE	MAINT SHED	416945381	
340-6-00548	MOWER - GROUNDSMASTER 3200 2WD; FAN & CANOPY, DISCHARGE DECK, MECHANICAL SUSPENSION SEAT	30,928.98	12/5/2024	FRDM RIDGE	MAINT SHED	417178491	
340-6-00549	MOWER - GROUNDSMASTER 3200 2WD; FAN & CANOPY, DISCHARGE DECK, MECHANICAL SUSPENSION SEAT	30,928.98	12/5/2024	FRDM RIDGE	MAINT SHED	417178492	
340-6-00550	MOWER - GROUNDSMASTER 3200 2WD; FAN & CANOPY, DISCHARGE DECK, MECHANICAL SUSPENSION SEAT	30,928.98	12/5/2024	FRDM RIDGE	MAINT SHED	417178494	
340-6-00551	MOWER - TORO REELMASTER 3575-D; 8 BLADE CUTTING UNIT, REAR ROLLER BRUSH KIT, COOL TOP FAN & CANOPY	76,254.42	12/5/2024	FRDM RIDGE	MAINT SHED	415186975	
340-6-00552	MOWER - TORO REELMASTER 3575-D; 8 BLADE CUTTING UNIT, REAR ROLLER BRUSH KIT, COOL TOP FAN & CANOPY	76,254.42	12/5/2024	FRDM RIDGE	MAINT SHED	415248584	
340-6-00553	MOWER - TORO MULTI PRO 5800-G WITH EXCELARATE; FOAM MARKER KIT, PIVOTING HOSE REEL KIT; FINISHING KIT-FOAM MARKER, MP5800; COOL TOP FAN & CANOPY	78,937.77	12/5/2024	FRDM RIDGE	MAINT SHED	417212095	

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340-6-00554	FIELDLAZER - GRACO AIRLESS S100	3,845.00	6/23/2025	FRDM RIDGE	MAINT	F25B248942018110	
340-6-00555	TRASH RECEPTACLE - URBAN HOODED WITH LINER	1,025.00	6/13/2025	FRDM RIDGE	PAV 1		
340-6-00556	GAMETIME RIDER - TURTLE SPRING	1,694.84	8/7/2025	FRIENDSHIP	PLAYGROUND		
340-6-00557	GAMETIME RIDER - BUNNY SPRING	1,694.83	8/7/2025	FRIENDSHIP	PLAYGROUND		
340-6-00558	SURVEY DATA COLLECTOR - TOPCON FC500 WIFI/BT; W/ CRADLE AND POLE CLAMP; RECHARGABLE BATTERY WALL CHARGER; US PLUG USB CABLE; HAND STRAP; STYLUS	1,340.00	3/31/2017	CITY HALL	REC DIRECT	189026	
340-6-00559	TOPCON GP HIPER SR, NETWORK-ONLY-ROVER GGD, 10HZ KIT, RECEIVER, ONE EA LITEPOLE, CHARGER POWER CABLE, CBL HIROSE 6PN SAE, POWER SUPPLY-SAFECO	7,770.00	9/30/2014	CITY HALL	REC DIRECT	1209-11319	
350-2-00039	COMPUTER - PROJECTOR EPSON POWERLITE 1776W LCD PROJECTOR, 3000 LUMENS	969.06	7/25/2013	LIBRARY	CIRCULATIO	RENK360077	
350-2-00044	COMPUTER - DELL OPTIPLEX 3010 DESKTOP PSU 3RD GEN INTEL CORE I-5-3470 PROCESSOR (QUAD CORE, 6MB, 3.2GHZ W/HD2500 GRAPHICS), 8GB, NON-ECC, 1600MHZ, DDR	875.00	8/1/2013	LIBRARY	MAKER SPAC	CBVZ7Y1	
350-6-00001	REFRIGERATOR	144.00	6/9/1995	LIBRARY	KITCHEN		
350-6-00004	ADEMCO ALARM SYSTEM	700.00	9/11/1998	LIBRARY			
350-6-00005	BURNISHER WINDSOR MERIT 1500 20IN	1,393.00	6/30/2004	LIBRARY	JANITOR	10021347	
350-6-00006	DOME CAMERA, VANDAL RESISTANT MESSOA SUPER HIGH RESOLUTION WEATHER RESISTANT WITH POLE AND MOUNTS	1,903.18	6/22/2010	LIBRARY	PRK LOT	92601819	
350-6-00007	CAMERA, IR BULLET DIGIMERGE DCB HR 1032, 5 mm SELF FOCUS	305.98	6/22/2010	LIBRARY	OUTSIDE	CC04100202-107	
350-6-00008	MINI-DOME CAMERA, EVERFOCUS ED-300 SUPER HIGH RESOLUTION, VERI-FOCAL	300.00	6/22/2010	LIBRARY	CIRCULATIO	ED300EMNV9GEECGR	
350-6-00009	CAMERA - DOME SURVIELLANCE - IN OFFICE TO VIEW DVR	350.00	8/26/2010	LIBRARY	FRONT DESK	100512081	
350-6-00011	ALUMINUM ART SUSPENSION TRACK, 80" TRACKS, 32 TR-15-HA GLIDES	2,729.00	8/22/2012	LIBRARY	MEETING RM		
404-1-00001	TRACTOR FORD 6610	13,673.55	9/30/1987	PW COMPLEX	MAINT SHOP	C776473	
404-1-00009	VEHICLE - 2015 FORD F150 TRUCK	23,321.60	11/17/2015	PW COMPLEX	WASTEWATER	1FTEX1C86FKE34154	
404-1-00010	TRAILER - WELLS FARGO 5 X 10' CARGO TRAILER; CARGO TRAC CT5X101 SINGLE AXLE; BLACK	2,105.00	11/29/2016	PW COMPLEX	PARKING	575200D16HT335429	
404-1-00011	VEHICLE - 2019 FORD F250 CREW CAB LONG WHEEL BASE, WHITE, 6.2 GAS ENGINE	35,498.52	12/19/2019	PW COMPLEX	WASTEWATER	1FT7W2B69KED84411	
404-1-00012	BUSHHOG - 72RS AG-MEIER ROTARY CUTTER	4,995.00	9/30/2023	PW COMPLEX	PARKING	A62362	
404-6-00001	WOODS BOX SCRAPER	0.01	9/30/1987	PW COMPLEX	404-1-1	1923	
404-6-00002	MOWER TIGER SIDE MOUNT HYD	1,075.00	9/30/1987	PW COMPLEX	404-1-1	T-3161	
404-6-00005	DRILL MAKITA	128.75	9/13/1993	PW COMPLEX	650-1-152		
404-6-00009	GENERATOR - CUMMINS DIESEL 100/125W	0.01	10/1/2012	HARBOR PIN		225875	
404-6-00010	SENSOR - OTT MF PRO VELOCITY WITH 2 METER CABLE, DEPTH SENSOR; EMCRS WASTEWATER METERING STATION	2,834.00	2/18/2016	PW COMPLEX	404-1-9	337829	
404-6-00011	DISPLAY METER - OTT MF PRO; EMCRS WASTEWATER METERING STATION	3,435.00	2/18/2016	PW COMPLEX	404-1-9	336996	
404-6-00012	WADING ROD - TOP SETTING; EMCRS WASTERWATER METERING STATION	1,106.00	2/18/2016	PW COMPLEX	404-1-10		
404-6-00013	BLOWER - STIHL BG50	139.95	1/3/2017	PW COMPLEX	EMCRS	4229710A	
404-6-00014	WEEDEATER - STIHL LOOP HANDLE FS90 R	329.95	1/3/2017	PW COMPLEX	EMCRS	505238978	
404-6-00015	CHAINSAW - STIHL 16IN MS180C	239.95	1/3/2017	PW COMPLEX	EMCRS	11301400600C	
404-6-00016	DRILL - DEWALT CORDLESS ROTARY HAMMER DRILL WITH ADAPTER BATTERY	348.04	12/13/2017	PW COMPLEX	404-1-9	351751	SURPLUS - STOLEN
404-6-00017	TRAILER - 6 X 10 UTILITY TRAILER 2018, TOP HAT SINGLE AXLE, BLACK	1,135.00	11/20/2017	PW COMPLEX	PARKING	4R7BU1013JT169721	

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404-6-00018	MOWER - EXMARK LZE65 48" ZERO TURN MOWER	7,237.23	12/6/2017	PW COMPLEX	SHED	402148317	
404-6-00020	ATV - JOHN DEERE GATOR HIGH PERFORMANCE; HIGH PERFORMANCE ALL-TERRAIN TIRE; BLACK POLY ROOF; HEAVY-DUTY FRONT BRUSH GUARD; BRAKE, TAIL, REVERSE LIGHTS; HPX615E	11,502.55	1/18/2019	PW COMPLEX	SHED	1M0615EAVJM010985	
404-6-00021	GENERATOR - 2000 POWERHORSE	479.99	2/26/2019	PW COMPLEX	404-1-10	12170659	TODD'S TRAILER
404-6-00022	TRIPOD FOR CONFINED SPACE ENTRY RETRIEVAL UNIT, SELF RETRACTING, SOFT, RED, 50 FT	4,282.87	2/13/2019	PW COMPLEX	404-1-10	612230051723	
404-6-00023	ROLLER WINCH - WARREN WINCH WITH CARRIER AND MOUNTING KIT	2,300.00	1/23/2020	PW COMPLEX	404-1-11	2414972	
404-6-00024	MODEM - LTE NORTH AMERICA AND INTERNATIONAL CELLLUR W/ MAGNETIC MOUNT ANTENNA	1,305.00	9/21/2023	RIDGELAND	TREAS COVE	223J01742	
404-6-00025	MODEM - LTE NORTH AMERICA AND INTERNATIONAL CELLLUR W/ MAGNETIC MOUNT ANTENNA	1,305.00	9/21/2023	PW COMPLEX	EMCRS	223J01743	SPARE
404-6-00026	MODEM - LTE NORTH AMERICA AND INTERNATIONAL CELLLUR W/ MAGNETIC MOUNT ANTENNA	1,305.00	9/21/2023	WHITE OAK	MTR STATN	223J01745	
404-6-00027	MODEM - LTE NORTH AMERICA AND INTERNATIONAL CELLLUR W/ MAGNETIC MOUNT ANTENNA	1,305.00	9/21/2023	RIDGELAND	RES MTR ST	223J01747	
404-6-00028	MODEM - LTE NORTH AMERICA AND INTERNATIONAL CELLLUR W/ MAGNETIC MOUNT ANTENNA	1,305.00	9/21/2023	RIDGELAND	LA RUE STN	223J01751	
404-6-00029	SENSORS - TIEN 350 EX AREA VELOCITY SENSOR W/ 75FT CABLE	2,240.00	9/21/2023	PW COMPLEX	EMCRS	223J00961	SPARE
404-6-00030	SENSORS - TIEN 350 EX AREA VELOCITY SENSOR W/ 75FT CABLE	2,240.00	9/21/2023	PW COMPLEX	EMCRS	223J00962	SPARE
404-6-00031	SIGNATURE BASE STATION (METER)	3,420.00	9/21/2023	PW COMPLEX	EMCRS	223J00581	SPARE
404-6-00032	360 LASER FLOW SENSOR W/ BUILT IN ULTRASONIC LEVEL SENSOR AND 75 FT CABLE	11,340.00	9/21/2023	PW COMPLEX	EMCRS	223J01004	SPARE
404-6-00033	PRESSURE WASHER - 100 GALLON PCO SPRAYER	2,299.99	9/28/2023	PW COMPLEX	404-1-11	2231139	
650-1-00002	TRAILER USED RIED'S TANDEM AXLE MODEL B6 14	2,655.00	8/5/1981	PW COMPLEX	PARKING	78-8181	
650-1-00041	SKID STEER TRAILER	1,905.00	9/29/1992	STREET BLD	GRND MAINT	1A9FS1227NM009002	
650-1-00048	CLEAN-OUT BUCKET	1,195.00	9/29/1993	NA	STREET DEP	TWO247	
650-1-00091	SEWER CLEANING MACHINE	21,800.00	9/21/1994	PW COMPLEX	WATER DEP	1S9AF1722RB377244	
650-1-00100	FORKLIFT CASE MODEL 586E	34,212.42	6/26/1995	NA	MAINT SHOP	JJG0214138	
650-1-00104	BACKHOE CASE 97-580L 2WD	46,550.00	2/5/1997	PW COMPLEX	SHED	JJG0234528	SHED 2
650-1-00104A	BACK HOE BUCKET 24IN, GEITH DIGGING BUCKET	1,014.28	7/29/2008	PW COMPLEX	650-1-104		
650-1-00105	VEHICLE 97 FORD F800 DUMP TRUCK	25,898.46	2/18/1997	STREET BLD		1FDWF80C2VVA44329	
650-1-00108	DUMP BODY U450 10'X7'3" 7/8	4,435.00	3/6/1997	STREET BLD	650-1-105	BC-43487	
650-1-00110	VEHICLE 99 INTERNATIONAL 4700 X2	29,343.39	7/16/1998	STREET BLD	ON THE LOT	1HTSCAAL3XH617101	
650-1-00111	DUMP BODY U450	4,439.00	8/20/1998	STREET BLD	650-1-110	BC-44894	
650-1-00112	TRACTOR 1999 NEW HOLLAND 345D 4WD	26,248.47	9/24/1998	PW COMPLEX	SHED	A442403	
650-1-00114	TRAILER TW121 6X8X5' 6	3,135.82	9/2/1998	PW COMPLEX	SEWER TR	1WC200E16X2036586	
650-1-00119	VEHICLE 2001 INTERNATIONAL DUMP RUCK	30,122.00	4/12/2000	PW COMPLEX	WATER DEP	1HTSCAAL91H343958	
650-1-00121	BACKHOE - CASE 590SL LDR/EXT CAB W AIR AND 4 IN 1 BUCKET	64,049.00	4/25/2000	PW COMPLEX	WATER DEP	JJG0285625	
650-1-00121A	BACKHOE - CASE 590SL - DIAGNOSTIC AND REPAIR	10,532.47	10/27/2015	PW COMPLEX	WATER DEP		
650-1-00122	DUMP BODY	4,769.00	5/11/2000	PW COMPLEX	650-1-119	BC-48757 43958	
650-1-00125	VEHICLE 2001 FORD F550 CREW CAB SERVICE TRUCK	29,516.00	12/15/2000	PW COMPLEX	PARKING	1FDAW56F41EB53699	
650-1-00126	EXCAVATOR - KUBOTA K11584 KX91-2SR1 WITH 16" AND 36" BUCKETS	31,577.00	2/8/2001	PW COMPLEX		20293	
650-1-00127	SERVICE BODY - RAWSON KOENIG T60D94 53698	4,094.00	2/28/2001	PW COMPLEX	650-1-125	127735	
650-1-00129	VEHICLE 2002 CHEVROLET C15 TRUCK	14,098.45	1/4/2002	PUB WORKS	C. HUTTON	1GCEC14V02Z219905	
650-1-00141	LOADER - CATERPILLAR 906CAT RUBBER TIRE WHEEL LOADER	54,494.00	5/30/2005	PW COMPLEX	DIRT SHED	MER01048	
650-1-00142	VEHICLE - 2006 GMC SIERRA PICKUP 1500	12,601.00	2/2/2006	STREET BLD	R. KELLY	1GTEC14V16Z231583	
650-1-00146	VEHICLE - 2007 CHEVROLET KODIAK C7500 CAB & CHASSIS TRUCK	44,516.74	9/13/2006	STREET BLD		1GBP7C13X7F400955	

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650-1-00147	DUM BODY - U45088 10'	6,859.00	10/17/2006	STREET BLD	650-1-146	BC57751	
650-1-00149	BULL DOZER - KOMATSU D37PX-21A 80HP DIESEL 6WAY HYDRAULIC	73,179.00	12/22/2006	PW COMPLEX	DIRT SHED	5719	
650-1-00151	TRAILER - 2007 8X20 HYD DUMP TOPHAT ORANGE	17,980.00	8/22/2007	STREET BLD		4R7BM20277T082881	
650-1-00152	VEHICLE - FORD, 2008 F550 CREW CAB WITH 6.4 TURBO DIESEL ENGINE	31,866.00	3/5/2008	PW COMPLEX	OM TECH	1FDAW56R78ED50905	
650-1-00153	VEHICLE - FORD 2008 RANGER, WHITE MIDSIZE EXTENDED CAB,2 DOOR	13,014.00	3/5/2008	PW COMPLEX	SHOP	1FTYR14U68PA61738	CYNTHIA
650-1-00154	VEHICLE - INTERNATIONAL 2009, 4300, DUMP TRUCK WITH BED, 6 CYL, DIESEL, WHITE	62,747.99	5/12/2008	PW COMPLEX	WATER DEPT	1HTMMAAR69H062271	
650-1-00155	SERVICE BODY MOUNT - CRANE - RKI3200, 3ERX15.	10,885.00	9/29/2008	PW COMPLEX	650-1-152	4714	
650-1-00157	BUSH HOG - 3008 8' ROTARY CUTTER 3 PT SEMI LIFT 2" CUTTING CAPACITY, 120 HP CENTER AND 90 HP OUTBOARDS, FRONT AND REAR CHAINS AND 1 DOUBLE ROW CHAINS	6,046.00	3/25/2013	PW COMPLEX	201-1-152	12-17752	
650-1-00158	VEHICLE - 2014 FORD F550 XL W5G CREW CAB 6.8L V10; WHITE WITH 84CA/200" WHEELBASE TRANSFORMS TO 84" AND 98G/GASEOUS FUEL	31,328.00	4/15/2014	PUB WORKS	M. VAUGHN	1FD0W5GYXEEB67902	
650-1-00158A	NGV GAS SYSTEM - V10 EPA BI FUEL CONVERSION KIT; WARRANTY REGISTRATION 53CFF6C1CCE73; COMPLETE CNG HIGH PRESSURE 13.7 GGE SYSTEM	12,239.75	8/25/2014	STREET BLD	201-1-168	101912084	
650-1-00158B	LADDER RACK FABRICATED AND INSTALLED	950.00	8/12/2016	PW COMPLEX	650-1-158		650-1-00158
650-1-00159	SERVICE BODY - 132", BUMPER LIGHTS AND HD REAR HITCH	8,850.00	4/23/2014	PW COMPLEX	650-1-158	325428	
650-1-00160	VEHICLE - 2017 CHEVROLET SILVERADO 1500 DOUBLE CAB, 4WD, 4.3L V8, TRAILERING EQUIPMENT PACKAGE; WHITE	26,350.00	9/26/2017	PW COMPLEX	T. BISHOP	1GCVKNEH6HZ146938	
650-1-00161	TRAILER - LAMAR 2018 DUAL AXLE 5200 LB; FOLDING REAR RAMPS; U5832025	3,350.00	3/19/2018	PW COMPLEX	SHED	5RVU52022JP058142	
650-1-00162	EXCAVATOR - CATERPILLAR 303.5 MINI W/ BUCKET PINS AND MANUAL COUPLER, 12" 18" AND 36" BUCKETS AND THUMB ATTACHMENT	47,702.45	3/19/2018	PW COMPLEX	SHED	JWY03770	
650-1-00163	VEHICLE - 2018 DODGE RAM 5500 CREW CAB & CHASIS PICK UP TRUCK W/ 6.4L HEMI ENGINE, A/C, AM/FM RADIO, AUTO TRANSMISSION, TOWING PACKAGE	33,404.00	4/25/2018	PUB WORKS	D. VAUGHN	3C7WRMEJ4JG242976	
650-1-00164	SERVICE BODY AND EXTENDED CAB 9 FT LADDER RACK; HITCH UNIVERSAL FIT SERVICE BODY, 12 LED SURFACE MOUNT FRONT STROBE LIGHT, 12 LED SURFACE MOUNT REAR STROBE	8,890.00	11/27/2017	PW COMPLEX	650-1-163	20171012-0540069	
650-1-00165	VEHICLE - 2018 DODGE RAM 2500 CREW CAB PICK-UP WITH 5.7L V-8 ENGINE, A/C, AM/FM RADIO, AUTOMATIC TRANSMISSION AND TRAILER TOW PACKAGE	23,692.00	6/6/2018	PW COMPLEX	T. BISHOP	3C6TR4HT3JG274662	
650-1-00166	TOMMY LIFT GATE AND INSTALLATION CHARGES FOR NEW CHLORINE TRUCK	3,800.00	11/27/2017	PW COMPLEX	650-1-165		
650-1-00168	BACKHOE - CASE 580SN EP WITH 4 IN 1 84IN BUCKET	104,009.83	1/22/2020	PW COMPLEX	PARKING	NKC762705	
650-1-00169	VEHICLE - TRAILER PORT CITY 6X10 ANGLE IRON TOP W/ SPARE TIRE AND GATE	1,375.00	3/30/2020	PW COMPLEX	WATER BLDG	4PCU11018L1000032	
650-1-00170	MOWER - JOHN DEERE WITH TURF WHEELS, 60 INCH MULCH DECK, 24 INCH HIGH BACK SEAT; 24X12NX12 MICHELIN X TWEEL TURF FOR 54 IN; FULLY ADJ SUSPENSION SEAT	10,864.98	4/29/2020	PW COMPLEX		1TC950MGCLT080190	
650-1-00171	VEHICLE - 2020 FORD F250 TRUCK WITH SPRAY IN BEDLINER, TOOLBOX, 4IN NERF BARS, WEATHER TECH FRONT AND REAR MATS,AND GREEN AND WHITE FLASHING LIGHTS	32,209.95	10/30/2020	PW COMPLEX	PARKING	1FT7X2A64LEE68040	
650-1-00172	VEHICLE - 2021 DODGE RAM 5500 CREW CAB W PAYLOAD UPGRADE; 2IN AND 2 5/16IN HITCH; SPRAY BED LINER; BLACK NERF BARS; GREEN/WHITE LIGHTS AND INSTALLATION	36,453.19	4/26/2021	PW COMPLEX	C. VANCE	3C7WRMEJ9MG562623	CREWLEADER
650-1-00172A	SERVICE BODY - 9 FT W/ LADDER RACK - STAHL	8,950.00	6/2/2021	PW COMPLEX	650-1-172	419-001064	

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650-1-00173	VEHICLE - 2021 CHEVY SILVERADO 1500 SUMMIT WHITE	32,179.02	6/28/2021	CITY HALL	PW INSPECT	1GCRWAEF4MZ346563	
650-1-00174	VEHICLE - 2022 F150 2-WHEEL DR CREW CAB WITH TRAILER TOW PACKAGE; SPRAY IN LINDER	32,628.85	6/16/2022	PW COMPLEX	UTIL TECH	1FTEW1C54NKE02150	
650-1-00175	VACUUM EXCAVATOR RING-O-MATIC	80,500.00	9/30/2022	PW COMPLEX	PARKING	R9G82324NP303020	
650-1-00176	VEHICLE - F-150 CREW CAB 4X4 TRUCK WITH 70IN ALUMINUM TOOLBOX, HUSKY BEDMAT, AND WEATHERTECH FLOORMATS	45,238.02	11/15/2022	PW COMPLEX	AST PW DIR	1FTFW1E52NKF01759	
650-1-00177	VEHICLE - GMC SIERRA 1500 CREW CAB 4WD	54,889.00	7/17/2023	PW COMPLEX	J. STUBBS	1GTUUAED0PZ320237	
650-1-00178	VEHICLE - 2023 FORD F550	56,361.00	11/8/2023	PW COMPLEX	WATER BLDG	1FD0W5GN1PED93268	
650-1-00178A	SERVICE BODY - STAUL PRO 2 HEAVY DUTY SIDE CHANNELS EXT CAB, PRO HEAVY DUTY LEGS AND BARS SERVICE BODIES BLACK	12,545.00	12/8/2023	PW COMPLEX	650-1-178		
650-1-00179	VEHICLE - 2025 GMC 1500 SIERRA TRUCK CREW TRUCK 4 WHEEL DR	51,532.43	1/22/2025	CITY HALL	PW DIR	1GTUUAED9SZ138478	
650-2-00057	CALCULATOR TI 12-DIGIT	110.25	3/7/1995	CITY HALL	PW ADM AST	7417	
650-2-00170	TYPEWRITER - BROTHER PRO EM-530	404.99	11/18/2010	CITY HALL	PW RECEPT	GOC183740	
650-2-00194	CHECK SCANNER - CANON CR-190I; II; 1 YEAR ANNUAL MAINTENACE; ID#AAA12178	2,650.00	7/1/2017	CITY HALL	WATER BILL	FGY07440	
650-2-00208	COMPUTER - DELL LATITUDE 5424 RUGGED, CTO; 8TH GEN INTEL CORE I7-8650U PROCESSOR; WIN 10 PRO 64; INTEL CORE I7 -8650U PROCESSOR BASE AND AMD RADEON GRA	2,751.56	7/12/2019	PUB WORKS	K. HARRIS	GNSGTG2	
650-2-00209	COMPUTER - DELL LATITUDE 5424 RUGGED, CTO; 8TH GEN INTEL CORE I7-8650U PROCESSOR; WIN 10 PRO 64; INTEL CORE I7 -8650U PROCESSOR BASE AND AMD RADEON GRA	2,751.56	7/12/2019	PUB WORKS	JEFFERSON	3WPDYX2	
650-2-00210	COMPUTER - DELL LATITUDE 5424 RUGGED, CTO; 8TH GEN INTEL CORE I7-8650U PROCESSOR; WIN 10 PRO 64; INTEL CORE I7 -8650U PROCESSOR BASE AND AMD RADEON GRA	2,751.56	7/12/2019	PUB WORKS	K. HARRIS	2PSGTG2	
650-2-00211	COMPUTER - DELL LATITUDE 5424 RUGGED, CTO; 8TH GEN INTEL CORE I7-8650U PROCESSOR; WIN 10 PRO 64; INTEL CORE I7 -8650U PROCESSOR BASE AND AMD RADEON GRA	2,751.56	7/12/2019	CITY HALL	TRF ENG	5WPDYX2	
650-2-00212	SMART TV - SHARP AQUOS BOARD ALL-IN-ONE COMPUTER-ARM CORTEX-4GB RAM- 32GB FLASH MEMORY CAPACITY WITH CHIEF FUSION WALL FIXED WALL MOUNT	8,573.83	1/31/2021	CITY HALL	PW CONF	PN-L751H	
650-2-00213	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	PW CONF	09M63CFNC02917V	
650-2-00214	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	PW CONF	09M63CFNC02921W	
650-2-00215	TELEVISION - SAMSUNG 65IN CLASS 4K SMART TU7000	500.61	1/13/2021	CITY HALL	PW CONF	09M63CFNC02914Y	
650-2-00216	MICROWAVE - PANASONIC	109.00	8/11/2021	PW COMPLEX	BREAK RM	6H31113157	
650-2-00218	TELEVISION - SAMSUNG 55IN	408.00	4/7/2022	PW COMPLEX	SUPP SERV	0C043CST101962R	SURPLUS TO SELL
650-2-00219	TABLETOP DOC FOLDER F100	629.79	10/30/2020	CITY HALL	PW FILE RM	20F1G166	
650-2-00221	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	ADM ASST	BCT6FZ3	RENEE
650-2-00222	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	PW DIR	CBT6FZ3	
650-2-00223	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	WATER BILL	FDT6FZ3	WINDOW
650-2-00224	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	UB SUPER	DFT6FZ3	KIM T
650-2-00225	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	WATER BILL	BGT6FZ3	LEE ANN
650-2-00226	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	WATER BILL	HR07FZ3	WINDOW W/ SCAN
650-2-00227	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	J. STUBBS	BPX6FZ3	
650-2-00228	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	STRINGER,B	1GT6FZ3	
650-2-00229	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	UTIL TECH	6S07FZ3	
650-2-00230	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	SCADA	8QX6FZ3	
650-2-00231	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	PW COMPLEX	WARD, K	CQX6FZ3	
650-2-00232	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH DUAL MONITORS	1,833.81	10/23/2023	CITY HALL	PW INSPECT	4DT6FZ3	RONNIE

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650-2-00233	COMPUTER - DELL OPTIPLEX 7010 TOWER PLUS WITH SINGLE MONITOR	1,686.40	10/23/2023	CITY HALL	PW RECEPT	CDT6FZ3	LUWANDA
650-2-00234	PRINTER - CITIZEN CL S621II LABEL PRINTER	470.79	1/25/2024	PW COMPLEX	INV CLERK	JM622331266	
650-2-00235	COMPUTER - FANLESS COMPUTER, MONITOR, KEYBOARD & MOUSE; HMI SOFTWARE, PROGRAMMING & DEVELOPMENT FOR SCADA SYSTEM	21,584.00	1/25/2024	PW COMPLEX	SCADA		
650-2-00236	LETTER OPENER - FORMAX FD 452	2,850.00	9/24/2024	CITY HALL	WATER BILL	BM23200103	
650-2-00237	COMPUTER - DELL LATITUDE 5430 RUGGED LAPTOP	2,236.50	10/16/2024	PUB WORKS	K. HARRIS	59SBD54	
650-2-00238	PRINTER - BROTHER INK - JET ALL IN ONE WIRELESS COLOR	274.99	6/23/2025	PW COMPLEX	AST PW DIR	U66627A5H226398	
650-4-00126	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	PW DIR		MIKE
650-4-00127	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA RIGHT, FF PED, 66X20IN	1,918.40	1/25/2021	CITY HALL	ADM ASST		RENEE
650-4-00128	CONFERENCE TABLE ARISTOTLE EXECUTIVE RECTANGLE; 144X48X29-1/2IN	1,664.40	1/25/2021	CITY HALL	PW CONF		
650-4-00129	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	2,442.00	1/25/2021	CITY HALL	PW INSPECT		
650-4-00130	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	2,781.35	1/25/2021	CITY HALL	PW INSPECT		
650-4-00131	WORKSTATION - ESSENTIALS SUPPORT PED BBF WITH TCKBLE PNLS, TOP CAPS, END COVERS AND CONNECTORS	2,735.70	1/25/2021	CITY HALL	PW INSPECT		
650-4-00132	DESK - ARISTOTLE SINGLE PED DESK, BRIDGE RETURN 48X24IN; SINGLE PED CREDENZA LEFT, FF PED, 66X20IN	2,092.80	1/25/2021	CITY HALL	UB SUPER		BARB
650-6-00008	AFHT 12 LIFT	4,598.00	9/30/1983	PW COMPLEX	OUTSIDE	5AA-007	
650-6-00033	TAPPING MACHINE D-100	997.00	9/30/1986	PW COMPLEX	WATER BLDG		BAY 1
650-6-00035	PIPE CUTTER	540.00	9/30/1982	PW COMPLEX	BAY 1		BAY 1
650-6-00071	FLOOR JACK 10-T WALKER	895.00	10/28/1988	PW COMPLEX	MAINT SHOP		
650-6-00072	GRINDER 2Z341 7 1/2" BENCH	198.75	2/28/1989	STREET BLD	BAY		
650-6-00077	CRIMPER HYDRAULIC	716.00	5/8/1989	PW COMPLEX	SHOP		
650-6-00084	A-FRAME	995.00	10/25/1990	PW COMPLEX	MAINT SHOP		
650-6-00088	HOIST ELEC CHAIN	3,725.00	11/29/1990	PW COMPLEX	MAINT SHOP		
650-6-00092	WELDING DIALARC AC/DC MILLER	1,166.18	1/21/1992	PW COMPLEX	MAINT SHOP	KB167254	
650-6-00102	ROOT CUTTER ASSEMBLY	985.01	1/27/1993	PW COMPLEX	BAY 1		
650-6-00107	TRENCH BOX	4,962.42	7/22/1993	PW COMPLEX	WATER DEP		
650-6-00114	AIR COMPRESSOR I/R 2-1/2 H.P.	498.50	1/24/1994	PW COMPLEX	201-6-104	169300041	
650-6-00124	GREASE PUMP AIR OPERATED	499.95	11/14/1994	PW COMPLEX	MAINT SHOP	3570	
650-6-00136	LADDER 40' ALUMINUM EXT	349.31	4/12/1995	PW COMPLEX	WATER DEP	62AAE2240	
650-6-00138	SAW STIHL 029 W/16IN BAR & CHAIN	263.00	8/18/1995	PW COMPLEX	PARTS	2895383	
650-6-00141	CHAINSAW 14IN	189.95	8/30/1995	PW COMPLEX	PARTS	28851464	
650-6-00144	WELDER LINCOLN 115V MIG 130 AMPS W/CART	900.00	9/15/1995	PW COMPLEX	MAINT SHOP	LIN-K660-1	
650-6-00151	SCALER	150.70	9/27/1995	PW COMPLEX	MAINT SHOP	F-25NS	
650-6-00156	WATER PUMP 3IN DIAPHRAM TD2-300	1,444.72	9/17/1996	PW COMPLEX	SHED	621603661	
650-6-00157	GENERATOR EG3500 HONDA	1,398.00	9/23/1996	PW COMPLEX	WATER DEP	4121656	
650-6-00170	GENERATOR 5000 WATT	1,376.15	3/18/1998	PW COMPLEX	SHED	5764887	
650-6-00171	SMOKE TESTER - RIPCORD	1,480.00	3/3/1998	PW COMPLEX	BAY 1	LS0319981	
650-6-00200	PUMP 4" DIAPHRAM 8 HP HONDA ENGINE W/ HEEL KIT	3,690.00	5/28/1999	PW COMPLEX	SHED	D99050016	
650-6-00202	TENT 10' X 10' X 10' WITH FRAME, ADJ LEG LANNER	1,206.30	1/5/1999	WATER BLDG	UPSTAIRS		
650-6-00212	RADIO - GTX MOBILE 800 TRUNKING	630.00	8/17/2000	PW COMPLEX	650-1-119	867FAN1156	
650-6-00214	SEWER CLEANER - 1999 SECA TRAILER EASEMENT	8,728.00	8/28/2000	PW COMPLEX	BAY 2	1975	
650-6-00217	HELIFLUX MAGNETIC LOCATOR	689.98	10/6/2000	PUB WORKS	TOMPKINS	175239	

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650-6-00218	CHAINSAW STIHL STW029S	279.00	10/13/2000	PW COMPLEX	PARTS	47663156	
650-6-00223	SEWER CLEANING MACHINE - SECA TRAILER MOUNTED	30,671.00	4/12/2001	PW COMPLEX	BAY 2	2225	
650-6-00225	LIGHT - JETSTROBE 48" BARLIGHT SJ4836Y	1,320.00	2/28/2001	PW COMPLEX	650-1-125		
650-6-00227	BOXSCRAPER 77IN	1,490.00	5/29/2001	PW COMPLEX	650-1-112	C152168	
650-6-00233	CONFINED SPACE LIFT SYSTEM, GS DBI	2,295.00	7/15/2002	WATER BLDG	BAY 1	20711360894	
650-6-00238	BLOWER - ALLEGRO AXI AL W/CANISTER AND 25 ' DUCTING	580.70	2/24/2003	PW COMPLEX	BAY 1	9513-6947	
650-6-00239	DRILLING MACHINE - M EGACUT W/ACCESORIES	2,000.00	5/9/2003	PUB WORKS	D. VAUGHN	E-5MACH	
650-6-00241	CAMERA - SONY P72 CY BERSHOT DIGITAL	329.99	10/8/2003	PW COMPLEX	MAYS, B	377998	
650-6-00242	TRICODER, WORTH DAT A INC LT64 PORTABLE BAR CODE READER W/LA SER	1,927.50	10/7/2003	PW COMPLEX	PARTS	692	
650-6-00244	REFRIGERATOR - GE WM RO4BANABB, BLACK, SH ORT	137.62	4/9/2003	PW COMPLEX	MAYS, B	530C50KAU6	
650-6-00245	SCBA - SCOTT W/ CASE	1,746.30	2/27/2004	PW COMPLEX	WATER BLDG	RED0401001565AA	
650-6-00246	SCBA - SCOTT W/CASE	1,746.30	2/27/2004	PW COMPLEX	WATER BLDG	NDO324059455M2	
650-6-00247	CYLINDER - SCOTT 450 0PSI 30MIN CARBON W/ VALE ASSY	621.92	2/24/2004	PW COMPLEX	WATER BLDG	IH60179	
650-6-00248	CYLINDER - SCOTT 450 0PSI 30MIN CARBON W/ VALVE ASSY	621.92	2/24/2004	PW COMPLEX	WATER BLDG	IH60104	
650-6-00249	CYLINDER - SCOTT 450 0PSI 30MIN CARBON W/ VALVE ASSY	621.92	2/24/2004	PW COMPLEX	WATER BLDG	IH60185	
650-6-00250	CYLINDER - SCOTT 450 0PSI 30MIN CARBON W/ VALVE ASSY	621.92	2/24/2004	PW COMPLEX	WATER BLDG	IH5992	
650-6-00252	CAMERA - SONY CYBERS HOT 4.1 DIGITAL W/ME MORY CARD	354.53	9/8/2004	PUB WORKS	EXEC SECT	6503317	LUWANDA
650-6-00253	LAWN MOWER - HONDA H RX217TDA	599.00	10/6/2004	WATER BLDG	BAY 1	MAGA-1050489	SURPLUS - STOLEN
650-6-00255	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	800.00	10/14/2004	PW COMPLEX	650-1-172	162355332	
650-6-00256	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	800.00	10/14/2004	STREET BLD	EQUIP RM	162354865	
650-6-00257	SAW - STIHL TS400 CU TQUICK CUTOFF SAW	800.00	10/14/2004	PW COMPLEX	650-1-178	162354906	
650-6-00258	SCRUBBER - WINDSOR S C17 17" AUTOMATIC	3,737.00	11/9/2004	PW COMPLEX	ICE ROOM	1000129962	
650-6-00260	LADDER - STEEL ROLLI NG WAREHOUSE PLATFOR M	895.00	6/18/2004	PW COMPLEX	SHOP	1910-29	
650-6-00262	PUMP - HONDA 3" DIAP HRAM WAKPDT3A	1,980.00	11/12/2004	PW COMPLEX	SHED	5479492	
650-6-00263	PUMP - HONDA 3" DIAP HRAM WAKPDT3A	1,980.00	11/12/2004	PW COMPLEX	SHED	5463792	
650-6-00267	AIR COMPRESSOR - GH6 10B	1,034.00	1/4/2005	HARDY RD	WELL	BZ11-15	
650-6-00274	JACK HAMMER - 35LB W /CHISELS	823.94	8/3/2005	PW COMPLEX	PARTS	68253092	
650-6-00275	MOSQUITO SPRAYER - S TIHL BACK PACK SR 42 0	1,295.95	9/22/2005	PW COMPLEX	UPSTAIRS	265388302	
650-6-00276	THREADER - PIPE THREADER RIDGID 300	3,700.00	11/23/2005	WATER BLDG	UPSTAIRS	ED97847-1105	
650-6-00279	LIGHT BAR - AMBER PHANTOM	836.66	3/16/2006	PW COMPLEX	650-1-142	2772	
650-6-00296	GENERATOR - TAYLOR MODEL 75W 2000 GEN SET - USED	5,000.00	7/13/2006	LVNGSTON		1683	
650-6-00297	CHLORINE INSTITUTE EMERGENCY KIT A	2,120.00	6/27/2006	PW COMPLEX	WATER BLDG	A14046	
650-6-00298	CHLORINE INSTITUTE EMERGENCY KIT B	2,105.00	6/27/2006	PW COMPLEX	WATER BLDG	B14477	
650-6-00299	REFRIGERATOR - ROPER 21 CUBIC FOOT	457.00	3/6/2006	PW COMPLEX	BREAK RM	ES4624548	
650-6-00301	GENERATOR - 400AMP DS200M2 TAYLOR POWER	36,336.00	1/4/2006	SCHOOL ST	WELL	M05E078349-1	
650-6-00302	GENERATOR - DS400M2 DIESEL DRIVE INCLUDING INSTALL	61,938.00	11/30/2006	HARDY RD	WELL	645324	
650-6-00303	VOLTAGE METER - CUTLER HAMMER 400AMP	2,136.00	11/9/2006	HARDY RD	WELL	74851	
650-6-00304	LOCATOR-RECEIVER - DITCH WITCH 950R RECEIVER WITH 950T TRANSMITTER AND CASE	3,492.00	12/14/2006	STREET BLD	TILLMAN	8250617/8253016	
650-6-00305	TRUCK LIFT - ROTARY SM 300-300	13,200.00	2/28/2007	PW COMPLEX	BAY AREA	KBT07C0004	
650-6-00306	BACKFLOW TEST KIT MID-WEST 830	635.00	6/15/1999	PW COMPLEX	PARTS	305470	
650-6-00307	TANK - 1000GAL DOUBLE WALL SKIT FUEL TANK	2,007.00	6/27/2007	PW COMPLEX		1174	
650-6-00308	TANK - 2000 GAL DOUBLE WALL SKID TANK	3,375.00	6/27/2007	PW COMPLEX		1175	
650-6-00314	BLOWER - RED MAX ED4401; M01597	310.00	11/7/2007	PW COMPLEX	WATER DEP	1502877	
650-6-00319	TRAILER - 20'EH14K TRAILER, BLAINS TRAILER RENTAL, MODEL UTT	3,950.00	4/25/2008	PW COMPLEX	SHED	4R7BU20218T087463	P. WKS COMPLEX
650-6-00320	MINI EXCAVATOR - KUBOTA U45 ZERO TAIL MINI EXCAVATOR, MODEL U45R1AS	44,924.79	3/25/2008	PW COMPLEX	SHED	30876	ON LOT

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650-6-00323	TOOL BOX - CRAFTSMAN 40" 14 DRAWER BOTTOM CHEST TOOL BOX (FLOOR MODEL)	764.99	11/12/2008	PW COMPLEX	SHOP	N/A	
650-6-00324	MOWER - KUBOTA 31 HP DIESEL ZERO-TURN 72" DECK MOWER.	11,342.00	11/20/2008	PW COMPLEX	SHED	1667	SHED AT WTR
650-6-00328	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	E. LUMPKIN	687-CJV2396	
650-6-00330	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	L. PHELPS	687-CJV2391	
650-6-00331	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	M. VAUGHN	687-CJV2393	
650-6-00332	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2388	
650-6-00333	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2378	
650-6-00334	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	K. HARRIS	687-CJV2384	
650-6-00335	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2380	
650-6-00339	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	JEFFERSON	687-CJV2381	
650-6-00343	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2400	
650-6-00345	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2406	LEE ANN
650-6-00347	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2402	
650-6-00351	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PW COMPLEX	STRINGER,B	687-CJV2397	
650-6-00352	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2404	
650-6-00353	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2389	
650-6-00355	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	SPARE	687-CJV2387	

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650-6-00356	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	A. POWELL	687-CJV2390	
650-6-00357	RADIO MOTOROLA - PORTABLE, W/3600 BAUD TRUNKING SOFTWARE,BATTERY, ANTENNA, BELT CLIP,RAPID RATE CHARGER, PROGRAMMING AND SETUP.700/800 MHz,MODEL 1.5	1,481.00	12/26/2008	PUB WORKS	Q. OUSLEY	687-CJV2394	
650-6-00358	GENERATOR - 20 KW DIESEL-3 PHASE- & TRANSFER SWITCHES (SN#FK-6-301) ON JRS 3500 LB. TRAILER (650-6-00364) (SN#JRSC090835CPS3729)W/QUICK DISCONNECT	17,063.75	12/16/2008	PW COMPLEX	PARKING	MX-125810-1108	
650-6-00359	GENERATOR - 20 KW-1 PHASE-DIESEL & TRANS SWITCH (SN#FL-1-304) ON JRS 3500 LB TRAILER (650-6-00365) (SERIAL #JRSC090835CPS3730)	17,063.75	12/16/2008	PW COMPLEX	PARKING	M27131-1108	
650-6-00360	GENERATOR - 20KW-DEISEL & TRANSFER SWITCH SN#FL-1-303 MOUNTED ON A JRS 3500 LB TRAILER (650-6-366) (SN# JRSC090835CPS3731)	17,063.75	12/16/2008	PW COMPLEX	PARKING	MX-127130-1108	
650-6-00361	GENERATOR - SENTRY PRO SYSTEMS 60 KW DIESEL & TRANSFER SWITCH (SN#FK-18-302) MOUNTED ON JRS 5000LB TRAILER (650-6 00367)	26,542.92	12/16/2008	PW COMPLEX	PARKING	702022-1008	
650-6-00362	GENERATOR - SENTRY PRO SYSTEMS 60 KW DIESEL & TRANFER SWITCH (SN#FK-20-302) ON JRS 5000LB.TRAILER(650-6-368) (SN# JRSC090805KPS3728)	26,542.92	12/16/2008	PW COMPLEX	PARKING	702013-1008	
650-6-00363	GENERATOR - SENTRY PRO 60 KW DIESEL GENERATOR & TRANSFR SWITCH(SN#FK-20-301) ON JRS 5000LB. TRAILER(650-6-00369) (SN#JRSC090805KPS3726)	26,542.91	12/16/2008	PW COMPLEX	PARKING	702015-1008	
650-6-00364	TRAILER - JRS 3500 LB TRAILER W/20KW GENERATOR-DIESEL-(SN#MX-123810-1008) (650-6-00358)& TRANSFER SWITCH (SN# FK-6-301).	4,166.00	12/16/2008	PW COMPLEX	650-6-358	JRSC090835CPS3729	
650-6-00365	TRAILER - JRS 3500 LB TRAILER W/20KW GENERATOR-DIESEL (SN#MX127131-1108)(650- 6-00359)& TRANSFER SWITCH (SN#FL-1-304)	4,166.00	12/16/2008	PW COMPLEX	650-6-359	JRSC090835CPS3730	
650-6-00366	TRAILER - JRS, 3500 LB W/ 20 KW GENERATOR(SN#MX-127130-1108)(650-6-00360)DIESEL W/TRANSFER SWITCH (SN#FL-A-303)	4,166.00	12/16/2008	PW COMPLEX	650-6-360	JRSC 090835CPS3731	
650-6-00367	TRAILER - JRS 5000LB. TRAILER W/ 60 KW GENERATOR (650-6-00361) (SN#702022-1008) DIESEL W/TRANSFER SWITCH (SN#FL-18-302)	4,566.00	12/16/2008	PW COMPLEX	650-6-361	JRSC090805KPS3727	
650-6-00368	TRAILER - JRS 5000LB. TRAILER W/ 60 KW GENERATOR(650-6-00362)(SN#702013-1008) DIESEL W/TRANSFER SWITCH (SN#FL-20-302)	4,566.00	12/16/2008	PW COMPLEX	650-6-362	JRSC090805KPS3728	
650-6-00369	TRAILER - JRS 5000LB. TRAILER W/ 60 KW DIESEL GENERATOR(650-6-363) (SN#702015-1008) AND TRANSFER SWITCH (SN#FK-20-301)	4,566.00	12/16/2008	PW COMPLEX	650-6-363	JRSC090805KPS3726	
650-6-00371	SEWER MACHINE - PIPEHUNT TRAILER MOUNTED SEWER MACHINE WITH SILENT PAK DIESEL ARROWBOARD,SAFETY DUMP GUN, ROOT CUTTER FOOAGE CNTR.SERIAL #001456 25@4000PSI	39,465.00	3/23/2009	PW COMPLEX	WATER BLDG	1T9P717259P391507	
650-6-00371A	NOZZLE FOR SEWER MACHINE - 1/2" ROTOJET 37 SERIES BULLDOG NOZZLE FOR 3" TO 18" PIPE	2,475.00	6/2/2016	PW COMPLEX	WATER BLDG		
650-6-00371B	NOZZLE FOR SEWER MACHINE - 3/4" GRENADE BOMB NOZZLE	670.00	6/2/2016	PW COMPLEX	WATER BLDG		
650-6-00371C	NOZZLE FOR SEWER MACHINE - 1/2 MAGNUM FOR 6IN TO 18IN PIPE, 25GPM @ 4000PSI	2,430.00	6/7/2016	PW COMPLEX	WATER BLDG		
650-6-00371D	NOZZLE FOR SEWER MACHINE - 3/4 MAGNUM FOR 6IN TO 18IN PIPE, 40GPM @ 2000PSI	2,430.00	6/7/2016	PW COMPLEX	WATER BLDG		
650-6-00372	HANGING HEATER - DAYTON, 75000BTU, UNIT #23, REPLACES TOUH-RF060A1NS111 AT PUBLIC WORKS SHOP.	1,129.67	1/27/2009	PW COMPLEX	WATER BLDG	B08568539000002	
650-6-00373	HANGING HEATER - DAYTON, 75000BTU, UNIT #24, REPLACES #TDUF-RF06OAINSALL	1,129.67	1/27/2009	PW COMPLEX	WATER BLDG	B06417593000022	

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650-6-00374	HANGING HEATER - DAYTON, 50000BTU, UNIT #25, REPLACES UNIT SOUA-P1075A1N1AA110. PUBLIC WORKS BLDG	1,129.66	1/27/2009	PW COMPLEX	WATER BLDG	H06446420000029	
650-6-00375	HANGING HEATER - DAYTON, 75000BTU, UNIT #26,REPLACES UNIT TDUF-RF060A1NSA11	1,129.66	1/27/2009	PW COMPLEX	WATER BLDG	B06417593000021	
650-6-00376	HANGING HEATER - DAYTON, 75000BTU, UNIT #27. REPLACED UNIT-NON-OLDER	1,129.67	1/27/2009	PW COMPLEX	PARTS	L03G008765	
650-6-00377	HANGING HEATER - DAYTON, 75000BTU, UNIT #28, CONTRACT #P3295RBO, REPLACED UNIT TOUH-RF060AINS111	1,129.67	1/27/2009	PW COMPLEX	PARTS	B06421078000016	
650-6-00381	MOTOR - JML, 5 HP BALDOR MOTOR, 230 VOLT SINGLE PHASE,3600RPM, 184JM FR FOR BRIDGEWATER BOOSTER STATION	788.33	6/30/2009	PW DEPT	BWTR STA	F0906160664	
650-6-00386	SEWER CAMERA - CUES PORTABLE COLOR TV INSPECTION SYSTEM AND PORTABLE DOLLY (SN #09081201)	49,980.00	9/16/2009	PW COMPLEX	WATER DEPT	9081203	
650-6-00386A	TRACK ASSEMBLY - CUES TX902 AND 1/2IN CHAIN SCRAPER FOR SEWER CAMERA	5,406.87	12/17/2009	PW COMPLEX	WATER BLDG	9072903	
650-6-00387	TAPPING MACHINE - 350 TAPMATE BASE MACHINE, 1" SPADE BIT, PILOT DRILL EXT,3,4,6,8,10,& 12 CARBIDE CUTTER 3,4,6,8,10,&12 FLANGE ADAPTER BELL(MORE)	31,974.70	9/25/2009	PW COMPLEX	WATER DEPT	3709907631	
650-6-00388	PRESSURE WASHER - PRESSURE PRO, COLD WATER, 13HP HONDA ENGINE 4 GPM @ 4000 PSI, 50' HOSE, WAND, GUN AND TIPS	1,299.00	10/7/2009	PW COMPLEX	PARTS	07-04226	
650-6-00390	PLASMA CUTTER - SPECTRUM 625 X-TREME PLASMA CUTTER.	1,774.11	10/19/2009	PW COMPLEX	SHOP	LK320387P	
650-6-00391	JACK - MOUNTAIN - 22 TON FLOOR JACK	600.00	7/23/2009	PW COMPLEX	MAINT SHOP	FD711000615	SURPUS TO SELL
650-6-00392	PUNCH CHISEL SET - SNAP ON BRAND	171.95	11/23/2009	PW COMPLEX	FISHER, C.	NA	
650-6-00393	AIR HAMMERBIT SET - SNAP ON BRAND	484.00	11/23/2009	PW COMPLEX	FISHER, C.	9331166	
650-6-00394	RATCHET DRILL - 1/4IN SNAP ON (MINI PALM)	156.45	11/23/2009	PW COMPLEX	PARTS	9100377	
650-6-00396	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	ROBINSON,	687CKZ5532	DEXTER ROBINSON
650-6-00397	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PW COMPLEX	INV CLERK	687CKZ5539	
650-6-00398	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	R. KELLEY	687CKZ5529	
650-6-00399	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	PW DIR	687CKZ5530	MIKE MCCOLLUM
650-6-00400	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	C. HUTTON	687CKZ5537	RONNIE TOMPKINS
650-6-00401	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	ADM ASST	687CKZ5536	RENEE BUCKNER
650-6-00402	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	EXEC SECT	687CKZ5533	
650-6-00403	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	UTIL BILL	UTIL SUPV	687CKZ5535	
650-6-00404	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	T. BISHOP	687CKZ5538	
650-6-00405	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	STREET BLD	ABNEY, T	687CKZ5534	
650-6-00406	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	J. ROBINSN	687CKZ5521	
650-6-00407	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	Q. KNIGHT	687CKZ5520	

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650-6-00408	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	SPARE	687CKZ5523	
650-6-00409	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	D. PORTER	687CKZ5525	
650-6-00411	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	SPARE	687CKZ5527	
650-6-00412	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	J. KYLES	687CKZ5531	
650-6-00413	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PW COMPLEX	AST PW DIR	687CKZ5522	
650-6-00414	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	CITY HALL	WATER BILL	687CKZ5524	LEE ANN
650-6-00415	RADIO - MOTOROLA XTS 1500 PORTABLE RADIO, W/IMPRESS RAPID CHARGER & BATTERY AND 3600 BAUD OPERATION	1,521.00	1/15/2010	PUB WORKS	D. VAUGHN	687CKZ5528	
650-6-00418	MANITOWOC ICE MACHINE WITH B-970 STORAGE BIN	5,560.00	5/17/2010	PW COMPLEX	ICE ROOM	110907981	
650-6-00419A	FOUNTIAN CONVERSION KIT - TO CHANGE #5700-90-34-FP TO A #5700-90-36 CUSTOM.	1,001.62	11/13/2015	BIKE	RICEPEAR		
650-6-00420A	FOUNTIAN CONVERSION KIT - TO CHANGE #5700-90-34-FP TO A #5700-90-36 CUSTOM.	1,001.62	11/13/2015	BIKE	JACKSON		
650-6-00421A	FOUNTIAN CONVERSION KIT - TO CHANGE #5700-90-34-FP TO A #5700-90-36 CUSTOM.	1,001.62	11/13/2015	BIKE	PATTERSON		
650-6-00422	AIR COMPRESSOR - SULLAIR 185 CFM WITH 50' HOSE/REEL	12,915.84	12/30/2010	PW COMPLEX	PARKING	4115	
650-6-00430	GENERATOR - TAYLOR POWER W/ 400 GAL FUEL TANK AND AUTOMATIC TRANSFER SWITCH FOR LAKE HARBOUR WATER WELL; INCLUDES LABOR AND MATERIALS TO POUR SLAB AND INSTALL	43,874.00	4/2/2012	LAKE HARB	WELL BLDG	TP24654	
650-6-00431	AIR CONDITIONER UNIT - GE WINDOW; FOR INVENTORY ROOM	135.00	7/10/2012	PW COMPLEX	PARTS	GZ341836	
650-6-00435	ANALYZER - MICRO CHEM 2 W/ 0-5 PPM CHLORINE PROBE	6,175.00	12/1/2012	POLICE	STORAGE	T17M000000001278	STORAGE ROOM
650-6-00436	SAW - 14 IN DEWALT HP CHOPSAW	219.00	2/13/2013	PW COMPLEX	SHOP	192905	
650-6-00441	TOOL BOX - CRAFTSMAN 40" 8 DRAWER	383.99	2/13/2013	PW COMPLEX	FISHER, C.	706132870	
650-6-00449	TAPPING MACHINE - MULLER MEGA CUT	900.00	4/2/2013	PW COMPLEX	650-1-178	39432	WATER DEPT
650-6-00450	TOOL KIT - MEGA CUT PVC	1,800.00	5/16/2013	PW COMPLEX	650-1-172		
650-6-00455A	FOUNTIAN CONVERSION KIT - TO CHANGE #5700-90-34-FP TO A #5700-90-36 CUSTOM.	1,001.62	11/13/2015	RICE ROAD	TRAILHEAD		
650-6-00456	REFRIGERATOR - FRIGIDAIRE 18.2 CU FT WHITE	406.12	12/4/2013	PW COMPLEX	WATER DEPT	BA34319976	BREAKROOM
650-6-00461	PRINTER - EPSON THERMAL RECEIPT TM- H6000IV	1,050.00	4/25/2014	CITY HALL	WATER BILL	P5TF130192	
650-6-00464	TELEVISION - SAMSUNG 40" LED	298.00	11/6/2014	PW COMPLEX	AST PW DIR	03803CTFAO4236W	
650-6-00465	REFRIGERATOR - HAMILTON BEACH 3.1 CF	164.84	11/17/2014	PW COMPLEX	PARTS	14V286200017017	
650-6-00467	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2,844.00	2/8/2006	PW COMPLEX	650-1-158	514CFZ0633	
650-6-00470	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2,844.00	2/8/2006	PW COMPLEX	650-1-152	514CFZ0630	
650-6-00471	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2,844.00	2/8/2006	PW COMPLEX	650-1-176	514CFZ0632	
650-6-00472	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2,844.00	2/8/2006	PW COMPLEX	650-1-125	514CFZ0634	
650-6-00474	RADIO - MOTOROLA MODEL III PORTABLE W/ACCESSORIES	4,068.00	2/8/2006	PUB WORKS	Z. MARTIN	721CFZ5061	
650-6-00475	RADIO - MOTOROLA MODEL III PORTABLE W/ACCESSORIES	4,068.00	2/8/2006	PW COMPLEX	C. VANCE	721CFZ5064	
650-6-00477	RADIO - MOTOROLA MODEL III PORTABLE W/ACCESSORIES	4,068.00	2/8/2006	PUB WORKS	SPARE	721CFZ5063	
650-6-00479	RKI INSTRUMENT CONFINED SPACE KIT INCLUDING GX-2012 W/ ALKALINE BATTER PACK AND PADDED CASE	1,109.98	6/25/2015	PW COMPLEX	PARTS	529050246RN	
650-6-00480	RKI INSTRUMENT CONFINED SPACE KIT INCLUDING GX-2012 W/ ALKALINE BATTER PACK AND PADDED CASE	1,109.98	6/25/2015	PW COMPLEX	PARTS	529050314RN	

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650-6-00481	RKI INSTRUMENT CONFINED SPACE KIT INCLUDING GX-2012 W/ ALKALINE BATTER PACK AND PADDED CASE	1,109.97	6/25/2015	PW COMPLEX	PARTS	529050226RN	
650-6-00482	RKI INSTRUMENT CONFINED SPACE KIT INCLUDING GX-2012 W/ ALKALINE BATTER PACK AND PADDED CASE	1,109.97	6/25/2015	PW COMPLEX	PARTS	529050261RN	
650-6-00484	VEHICLE - 2016 DITCH WITCH FX30 VACUUM 500GAL TANK SYSTEM/TRAILER; INCLUDES TWO IN ONE TOOL, 3" SUCTION TOOL AND TURBO SPRAY NOZZLE GUN	49,122.98	11/9/2015	PW COMPLEX	WATER BLDG	1DSB122C7G1701420	CMWFX30XJG00027
650-6-00485	TRACKING SYSTEM FOR PUBLIC WORKS TRUCKS; G07 CDMA TRACKING DEVICES (52), GEO HRN CW03S3 HARNESS, 3 WIRE GO 6/7; GEO HRN DS09T2 HARNESS, DH T HARNESS 9 PIN	3,360.91	11/19/2015	PW COMPLEX			
650-6-00486	CAMERA SYSTEM- NET GEAR ARLO 4-CAMERA SMART HOME SECURITY WITH 2 YEAR WARRANTY	579.98	1/13/2016	PW COMPLEX	STRINGER,B	48935675A46A4	
650-6-00487	FAN - STRONG WAY 48IN BD DRUM FAN ON WHEELS	349.96	7/27/2016	PW COMPLEX	SHOP	1876	
650-6-00488	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.67	7/6/2016	OLD CANTON	TANK		
650-6-00489	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.67	7/6/2016	OLD CANTON	TANK		
650-6-00490	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.67	7/6/2016	HARDY RD	TANK		
650-6-00491	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.67	7/6/2016	HARDY RD	TANK		
650-6-00492	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.66	7/6/2016	SCHOOL ST	WELL		
650-6-00493	CYLINDER COVER - FIBERGLASS TON CYLINDER ENCLOSURE	2,916.66	7/6/2016	SCHOOL ST	WELL		
650-6-00496	WELL MOTOR - 350 HP FOR NORTH LIVINGSTON WELL; HOLLOW SHAFT MOTOR; US HO350V2SLHX 460V	22,840.00	11/14/2016	LVNGSTON		X11-738326-0001-GTD1	
650-6-00498	RADIO - APEX1000 7/800 MHZ MODEL 2 PORTABLE; CHARGER, SINGLE-UNIT, IMPRES, 1.25A; PROGRAMMING	1,692.91	1/24/2017	PUB WORKS	SPARE	837CTB0103	
650-6-00500	RADIO - APEX1000 7/800 MHZ MODEL 2 PORTABLE; CHARGER, SINGLE-UNIT, IMPRES, 1.25A; PROGRAMMING	1,692.91	1/24/2017	PUB WORKS	J. MILLS	837CTB0102	
650-6-00501	WATER LEAK DETECTOR - RADIODETECTION SUBSURFACE AND CASE; LD- 12 PROFESSIONAL PLUS	3,575.00	4/26/2017	PW COMPLEX	T. BISHOP	122839	
650-6-00502	RADIODETECTION RECEIVER - 8000 PDLM W/I LOC; COST INCLUDES 1/2 OF RADIOTETECTION 71/81 HARD CARRYING CASE	5,056.00	4/26/2017	PW COMPLEX	UTIL TECH	8KPDLM-961	
650-6-00503	RADIODETECTION RD TX10 TRANSMITTER & AC/DC CHARGER; 7K/8K TX10 TRANSMITTER RECHARGEABLE BATTERY KIT INCLUDING CHARGING CORDS;	3,327.00	4/26/2017	PW COMPLEX	UTIL TECH	TX10-94623251	
650-6-00504	RADIODETECTION GROUND PENETRATING RADAR (GPR) - RD1100, SENSOR (SN 008382130004) AND DISPLAY (SN 008282120004)	13,580.00	4/26/2017	PW COMPLEX	J. STUBBS	00838213004 SENSOR	
650-6-00505	FLIGHT CASE - GPR FOR ASSET 650-6-00504	900.00	4/26/2017	PW COMPLEX	J. STUBBS		
650-6-00506	GENERATOR - CATERPILLAR C7.1 INLINE 6, 5 CYCLE DIESEL ENGINE, 480/277 VAC, 3 PHASE, 60 HZ, 200 KW, W/ TRANSFER SWITCH ISO AUTOMATIC 400 AMP	50,711.00	11/13/2017	CHARITY CH	WELL	WG300142	
650-6-00507	GENERATOR - CATERPILLAR C9 STANDBY INLINE 4CYCLE DIESEL ENGINE, 480/277 VAC 3 PHASE, 60 HZ, 250 KW, W/ TRANSFER SWITCH ISO AUTOMATIC 400 AMP	61,478.00	11/13/2017	OLD CANTON	WTR WELL	NTX00197	
650-6-00508	CAMERA - KODAK PIXPRO FZ152 CAMERA WITH CAMERA BAG AND SD16GB CARD	126.88	2/2/2018	PW COMPLEX	C. VANCE	M040089102	
650-6-00509	CAMERA - KODAK PIXPRO FZ152 CAMERA WITH CAMERA BAG AND SD16GB CARD	126.88	2/2/2018	PW COMPLEX	650-1-163	M040090140	DARREN VAUGHN
650-6-00510	CAMERA - KODAK PIXPRO FZ152 CAMERA WITH CAMERA & CAMERA BAG	115.00	2/2/2018	PUB WORKS	M. VAUGHN	M040097386	
650-6-00511	LOCATOR - HELIFLUX MAGNETIC	745.00	4/10/2018	PW COMPLEX	650-1-172	350928	LOUIS MURPHY

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650-6-00512	LOCATOR - HELIFLUX MAGNETIC	745.00	4/10/2018	PW COMPLEX	C. VANCE	350929	
650-6-00513	LOCATOR - HELIFLUX MAGNETIC	745.00	4/10/2018	PW COMPLEX	VAUGHN, D	350930	
650-6-00516	BOTTLE FILLING STATIONS - OUTDOOR FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD EVERGREEN	3,185.00	8/16/2018	WOLCOTT PK	FIELD 4	180530738	
650-6-00517	BOTTLE FILLING STATIONS - OUTDOOR FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD EVERGREEN	3,185.00	8/16/2018	WOLCOTT PK	FIELD 7	180530740	
650-6-00518	BOTTLE FILLING STATIONS - OUTDOOR FREEZ-RESISTANT, PEDESTAL, NON-REFRIGERATED, STANDARD EVERGREEN	3,185.00	8/16/2018	TENNIS CNT		180530742	
650-6-00519	ANTENNA - ME MOBILE TRANSCEIVER KIT FOR AMR SYSTEM FOR NEW STYLE METERS	1,750.00	9/27/2018	PW COMPLEX	650-1-174		
650-6-00520	MAKITA STARTER STATION AND 2 18V BATTERIES	275.00	10/18/2018	PW COMPLEX	WTR SUPER	630862F8	
650-6-00521	MAKITA CORDLESS DRILL; 18VBL HAMMER DRILL	154.00	10/18/2018	PW COMPLEX	650-1-172A	598854	
650-6-00522A	CHARGING STATION FOR 1/2" IMPACT WRENCH	169.00	11/27/2018	PW COMPLEX	WTR SUPER	D63C9183484398G	
650-6-00523	WET/DRY FAC RIDGID 16 GAL	99.00	11/27/2018	PW COMPLEX	SHOP	18241R111150	SHOP AREA
650-6-00524	WET DRY VAC RIDGID 16 GAL	99.00	11/27/2018	PW COMPLEX	WATER BLDG	18241R111149	SHOP AREA
650-6-00525	TRIMMER/WEEDEATER - RED MAX 260TS	349.00	3/5/2019	PW COMPLEX	CHLOR ROOM	20190400472	
650-6-00526	BLOWER - RED MAX	469.00	3/5/2019	PW COMPLEX	CHLOR ROOM	20182700225	
650-6-00527	TRIMMER/WEEDEATER - RED MAX 260TS	349.00	3/9/2019	PUB WORKS	T. BISHOP	20190400436	
650-6-00528	CAMERA - KODAK PIXPRO AZ 252 DIGITAL WITH CAMERA BAG AND 128 GM MEMORY CARD	169.86	5/21/2019	PUB WORKS	MURPHY	M021127377	UTIL LOCATOR
650-6-00530	TRANSFER PUMP - PH 1/2 HP TRANSFER/BOOSTER PUMP; CAST IRON	149.99	6/6/2019	PUB WORKS	MURPHY	500991018000190	
650-6-00532	JETSTREAM COOLER	2,150.00	8/13/2019	PW COMPLEX	SHOP	638641	
650-6-00533	METER TESTER - BADGER PORTABLE SMALL, USG	1,100.00	8/8/2019	PW COMPLEX	PARTS	S640E795	
650-6-00534	METER TESTER - BADGER PORTABLE SMALL, USG	1,100.00	8/8/2019	PW COMPLEX	PARTS	S640E817	
650-6-00535	TRANSPORTER - CUES TRANSPORTER ASSEMBLY MC WHEELED, WTRIII W/ OZIII CAMERA ASSEMBLY, MULTI CONDUCTOR SONDE, INCLINOMETER, LED LIGHTING	35,546.43	9/6/2019	PW COMPLEX	PARTS	19081248	
650-6-00537	WORKSTATION - RAM MOUNT SEAT-MATE W/ TOUGH TRAY TEMPORARY WORKSTATION	202.24	2/17/2020	PW COMPLEX	TECH OFF	346600	LOUIS MURPHY
650-6-00539	POCKET COLORIMETER - DR300 CHLORINE FREE PLUS TOTAL W/ BOX	508.56	7/29/2020	PW COMPLEX	650-1-165	20050A000737	
650-6-00540	FLUORIDE SYSTEM - KTO - POCKET CLRMTR II	585.35	7/29/2020	PW COMPLEX	BISHOP	19030E380685	
650-6-00541	GRINDER - 15 AMP 9 INCH	169.00	9/1/2020	PW COMPLEX	SHOP	B43CD200100388	
650-6-00542	CUTOFF SAW - STIHL TS420	923.96	1/29/2021	PW COMPLEX	C. VANCE	189055766	ABOVE PARTS
650-6-00543	CUTOFF SAW - STIHL TS420	923.96	1/29/2021	PW COMPLEX	UPSTAIRS	189055532	ABOVE PARTS
650-6-00544	CUTOFF SAW - STIHL TS420	923.96	1/29/2021	PW COMPLEX	UPSTAIRS	189043973	ABOVE PARTS
650-6-00545	TIME CLOCK - FACE SCAN 150, 330U WITH INTERNAL ETHERNET CONNECTION AND 100 EMPLOYEE CAPACITY WITH INSTALLATION AND SET UP;	1,664.00	4/22/2021	PW COMPLEX	FOYER	1932130079	
650-6-00546	FLUSH DEVICE - ECLIPSE PORTABLE AUTOMATIC #9700	1,907.00	5/4/2021	RIDGELAND	BLUEBIRD		
650-6-00547	FLUSH DEVICE - ECLIPSE PORTABLE AUTOMATIC #9700	1,907.00	5/4/2021	RIDGELAND	BEAVER		
650-6-00548	GPS - DMI PRO	1,030.00	8/19/2021	PUB WORKS	650-1-173	200489	
650-6-00549	HYDRAULIC JACK - 50 TON AIR/HYD	775.00	10/11/2021	PW COMPLEX	SHOP	AS2106000002	
650-6-00550	REFRIGERATOR - GALANZ 3.3 CU FT 1 DOOR MINI FRIDGE	144.00	1/13/2022	PW COMPLEX	TECH OFF	21AE23200054012	
650-6-00551	PUMP - 2" TRASH TSURAMI; HONDA ENGINE	1,379.25	1/21/2022	PW COMPLEX	BAY 1	23318	
650-6-00552	PUMP - 2" TRASH TSURAMI; HONDA ENGINE	1,379.25	1/21/2022	PW COMPLEX	UPSTAIRS	23319	
650-6-00553	PUMP - 2" TRASH TSURAMI; HONDA ENGINE	1,379.25	1/21/2022	PW COMPLEX	WATER BLDG	23265	
650-6-00554	GRINDER - 20V MAX 4-1/25-5IN BRUSHLESS CORDLESS PADDLE SWITCH ANGEL WITH FLEXVOLT ADVANTAGE	244.99	5/25/2022	PW COMPLEX	WATER BLDG		SURPLUS - STOLEN

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650-6-00555	RECIPROCATING SAW - 20V MAX XR BRUSHLESS COMPACT	189.00	5/25/2022	PW COMPLEX	650-1-172A		
650-6-00556A	TRIMBLE R2 SINGLE RECEIVER WITH CASE AND CONFIGURATION	7,001.11	6/9/2022	PW COMPLEX	R. BICKLEY	6208S18329	
650-6-00556B	TRIMBLE TDC600 (ANDROID 10)	7,001.11	6/9/2022	PW COMPLEX	R. BICKLEY	6147X00364	
650-6-00557	CHLORINE CYLINDER SCALE - FORCE FLOW TON HYDRAULIC 4000LB CAPACITY WITH 12IN INDICATOR DIAL	6,458.21	6/30/2022	OLD CANTON	WTR WELL	FF65491	
650-6-00558	CHLORINE CYLINDER SCALE - FORCE FLOW TON HYDRAULIC 4000LB CAPACITY WITH 12IN INDICATOR DIAL	6,458.22	6/30/2022	OLD CANTON	WTR WELL	FF65492	
650-6-00559	CHLORINE CYLINDER SCALE - FORCE FLOW TON HYDRAULIC 4000LB CAPACITY WITH 12IN INDICATOR DIAL	6,458.21	6/30/2022	SCHOOL ST	WELL	FF65493	
650-6-00560	CHLORINE CYLINDER SCALE - FORCE FLOW TON HYDRAULIC 4000LB CAPACITY WITH 12IN INDICATOR DIAL	6,458.21	6/30/2022	SCHOOL ST	WELL	FF65494	
650-6-00561	TRIMBLE RANGER 7 HANDHELD WITH ORIAN ME & CE MODULE F/TRIMBLE YUMA 7 & RANGER 7	11,100.00	7/22/2022	PW COMPLEX	UTIL TECH	DAD214201609	
650-6-00562	CHLORINE GAS LIFT	2,258.00	1/27/2023	PW COMPLEX	SHED	K340421-5	
650-6-00563	FLUSH DEVICE - ECLIPSE #9700 AUTOMATIC	2,207.05	4/20/2023	RIDGELAND	MARY MYLES		
650-6-00564	FLUSH DEVICE - ECLIPSE #9700 AUTOMATIC	2,207.05	4/20/2023	RIDGELAND	MOCKING		
650-6-00565	FLUSH DEVICE - ECLIPSE #9700 AUTOMATIC	2,207.05	4/20/2023	RIDGELAND	POWELL RD		181 POWELL RD
650-6-00566	FLUSH DEVICE - ECLIPSE #9700 AUTOMATIC	2,207.05	4/20/2023	PW COMPLEX	PARTS		
650-6-00567	AC WINDOW UNIT 17600BTUH	649.97	5/16/2023	OLD CANTON	WTR WELL	ST033681H	EQUIP ROOM
650-6-00568	AIR CONDITIONER - ELECTOLUX 18,000 BTU	741.18	7/12/2023	PW COMPLEX	BAY 1	KK30806415	
650-6-00569	PUMP & MOTOR - 5HP BARMESA	3,715.59	9/6/2023	RIDGELAND	TICOS LS	230626725	
650-6-00570	MULCHER - TAKEUCHI FORESTRY FIXTOOTH	26,900.00	11/13/2023	PW COMPLEX	SHED	21-6106	
650-6-00571	CHAIN SAW - 20 IN AIR POWERED WITH CHAIN, PIPE CLAMP & STORAGE BAG	4,999.90	12/19/2023	PW COMPLEX	AST PW DIR	138022	BEN'S OFFICE
650-6-00572	MAGENETIC METAL LOCATOR MAGNA-TRAK	639.00	1/4/2024	PW COMPLEX	WTR SUPER	329100019	
650-6-00573	MAGNETIC METAL LOCATOR	639.00	7/25/2024	PW COMPLEX	WTR SUPER	424100117	
650-6-00574	IMPACT WRENCH 1/2 INCH	310.00	8/15/2024	PW COMPLEX	650-1-178		
650-6-00575	IMPACT WRENCH 1/2 INCH	310.00	8/15/2024	PW COMPLEX	650-1-172		
650-6-00576	RECIPROCATING SAW 20V MAX	149.00	9/20/2024	PUB WORKS	CREW TRK		
650-6-00577	RECIPROCATING SAW 20V MAX	149.00	9/20/2024	PUB WORKS	CREW TRK		
650-6-00578	SIMTAP DRILLING MACHINE KIT	2,906.47	8/29/2024	PW COMPLEX	WTR SUPER		
650-6-00579	MAGNETIC LOCATOR	639.00	12/9/2024	PW COMPLEX	R. BICKLEY	423100097	
650-6-00580	GENERATOR - 2450 WATT	1,382.54	2/25/2025	PW COMPLEX	SEWER TR	40102020	
650-6-00581	TELEVISION - 55IN SAMSUNG 4K SMART LED	399.98	4/4/2025	PW COMPLEX	STRINGER,B	0GKV3CUXC01616X	
650-6-00582	IMPACT WRENCH 1/2 INCH - DEWALT	349.00	3/27/2025	PW COMPLEX	VAUGHN, D		
650-8-00128	FIBER - TO CONNECT PUBLIC WORKS DEPARTMENT TO CITY HALL	9,875.91	10/1/2009	PUB WORKS			

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
Admin:							
020-2-00035	IPAD 16 GB WI-FI BLACK W/ APPLE CARE PLUS AND FREE ENGRAVING W/ IPAD SMART COVER - POLYURETHANE DARK GREY	CITY HALL	CITY CLERK	DMQHQP45DJ8T	597.00	6/2/2012	LOST
020-2-00069	VOICE RECORDER - SONY M-570V MICROCASSETTE	CITY HALL	MAYOR	6436882	447.98	8/9/2023	SURPLUS TO SELL
040-2-00278	COMPUTER - DELL INSPIRON 13 7000 SERIES TABLET; 8GB DUAL CHANNEL DDR 2133MHZ; BACKLIT KEYBOARD; PALMREST; INTEL HD GRAPHICS; 802.11AC PLUS BLUETOOTH 4.0	CITY HALL	COMPUTER	BMPV1C2	734.24	9/14/2016	SURPLUS TO SELL
080-2-00013	CAMERA - CANON POWERSHOT A550	CITY HALL	CITY CLERK	4422146300	196.74	6/29/2007	LOST
Police:							
100-1-00467	RADAR UNIT - GENESIS GH-D K-BAND HANDHELD RADAR UNIT.	POLICE	SUPPLY	GHD-09850	550.00	11/13/2007	LOST
100-1-00497	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	POLICE	P-320	7GKSA50264	7,150.00	1/15/2008	LOST
100-1-00506	CAR COMPUTERS - PANASONIC TOUGHBOOK AND LOCKING MOUNT AND CONSOLE CAMERA SYSTEM.	POLICE	P-332	7GKSA57498	7,150.00	1/15/2008	LOST
100-1-00644	COMPUTER - PANASONIC TOUGHBOOK C1-CORE I5 520M/2.4 GHZVPRO-RAM 2B-HDD 250 GF- HD GRAPHICS-GIGABIT EHTERNET-WLAN, BLUETOOTH	POLICE	SUPPLY	1IKSA43782	2,800.00	12/12/2011	LOST
100-1-00658	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048388	3,530.30	2/18/2013	LOST
100-1-00660	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048364	3,530.30	2/18/2013	LOST
100-1-00675	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048378	3,530.29	2/18/2013	LOST
100-1-00681	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048379	3,530.29	2/18/2013	LOST
100-1-00683	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048376	3,530.29	2/18/2013	LOST
100-1-00685	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048390	3,530.29	2/18/2013	LOST
100-1-00687	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048375	3,530.29	2/18/2013	LOST
100-1-00691	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. PLUS INSTALLATION	POLICE	SUPPLY	FB048369	3,530.29	2/18/2013	LOST
100-1-00873	VEHICLE - 2021 HARLEY DAVIDSON POLICE MOTORCYCLE (LEASE)	POLICE		1HD1FMP16MB658360	19,995.00	10/1/2021	LEASE TERMINATED
100-1-00874	VEHICLE - 2021 HARLEY DAVIDSON POLICE MOTORCYCLE (LEASE)	POLICE		1HD1FMP16MB657130	19,995.00	10/1/2021	LEASE TERMINATED
100-4-00303	CHAIR - OFFICE CHAIR WITH CUSHION SEAT, ADJUSTABLE LUMBAR SUPPORT, BROWNSTONE, 2 1/2IN CSATER, BLACK YOKE	POLICE	MYERS, B		499.44	2/1/2012	LOST
100-6-01138	SWITCH - CISCO 8 PORT NETWORK FOR INTERVIEW ROOM	POLICE	SUPPLY	PSJ16100AYM	500.00	5/18/2012	SURPLUS TO SELL
100-6-01226	HELMET KIT AND CABLE KIT - LIBERATOR WIRELESS SUPER MIC FOR NEW MOTORCYCLE	POLICE	SUPPLY	S140110927200	1,539.92	3/18/2014	LOST
100-6-01262	HELMET KIT - SETCOM WIRELESS MIC KIT; LIBERATOR WIRELESS SUPERMIC; LIBERATOR WIRELESS MOTORCYCLE CABLE KIT FOR 2015 HARLEY	POLICE	SUPPLY	S141011339300	1,539.92	10/28/2014	LOST
100-6-01391	RADIO - ICOM 50 W VHF MOBILE W/ CABLE HARDWARE, MIC, ICOM F5061-6061 FACEPLATE, WITH PROGRAMMING AND ONSITE TECH	POLICE	SUPPLY	5103296	800.70	7/16/2015	LOST
100-6-01443	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHC CLASS 10; WITH BAG	POLICE	MCGAHEY, M	30051971	301.48	3/2/2017	LOST

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
100-6-01445	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHC CLASS 10; WITH BAG	POLICE	C.I.D.-CLK	30066257	301.48	3/2/2017	LOST
100-6-01447	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHC CLASS 10; WITH BAG	POLICE	C.I.D. LT	30066255	301.48	3/2/2017	LOST
100-6-01449	CAMERA - NIKON COOLPIX B500; 40X ZOOM; PRO "AA" PRECHARGED NIMH BATTERIES AND CHARGER; PRO 16GB SDHC CLASS 10; WITH BAG	POLICE	C.I.D.	30052449	301.48	3/2/2017	LOST
100-6-01510	ACTIVE SHOOTER KITS - 1 DELTA 4 LVL IIIA HELMET W/R2S; 1 TAC-PH MOLLE PLATE RACK 10X2; 2 RACK PATCH-LEGACY POLICE 2";2 PLATE LVL III IN CONJ W/ ARMOR	POLICE	SUPPLY	10170110748 HELMET	580.60	9/29/2017	LOST
100-6-01526	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224113	453.56	11/28/2017	LOST
100-6-01536	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224123	453.56	11/28/2017	LOST
100-6-01540	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224127	453.56	11/28/2017	LOST
100-6-01546	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	TATE, M	FB224133	453.56	11/28/2017	LOST
100-6-01548	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224135	453.56	11/28/2017	LOST
100-6-01550	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224137	453.56	11/28/2017	LOST
100-6-01558	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224145	453.56	11/28/2017	LOST
100-6-01559	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224146	453.56	11/28/2017	LOST
100-6-01575	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SURPLUS	FB224162	453.56	11/28/2017	LOST
100-6-01633	BODYMIC - VLXUA, WIRELESS MIC WITH IN CAR BASE AND CHARGER	POLICE	SUPPLY	FBE312505	451.56	2/6/2018	LOST
100-6-01681	BODY MIC - VLXUA WIRELESS MIC WITH IN- CARE BAE & WALL CHARGER	POLICE	SUPPLY	FBH407652	451.56	3/2/2018	LOST
100-6-01687	CRIMINAL INVESTIGATION DIVISION INTERVIEW ROOM RECORDING EQUIPMENT - FLASHBACK HD INTERVIEW ROOM BASE KIT; CAMERA, IR DOME, VARIFOCAL 3.8MM LENS	POLICE	SUPPLY	FBE314613	6,376.20	2/26/2019	SURPLUS TO SELL
100-6-01688	CRIMINAL INVESTIGATION DIVISION INTERVIEW ROOM RECORDING EQUIPMENT - 4 CHANNEL NVR INTERFACE FOR REAL TIME NETWORK INTERVIEW MONITORING	POLICE	SUPPLY	071755131062A7	1,679.49	2/26/2019	SURPLUS TO SELL
100-6-02019	BODY MIC - VLXUA WIRELESS MIC WITH IN- CARE BAE & WALL CHARGER	POLICE	RICHARDSON	FBH410764	0.01	1/9/2020	LOST
Fire Department							
160-6-00767	LIGHT - CODE 3 LIGHT BAR, STROBE, SIREN	STATION 4	RESCUE 4	LL0117700	2,910.00	3/17/2003	SURPLUS - WAS SOLD WITH VEHICLE
160-6-00777	TRAFFIC LIGHT CONTROLLER - 3M OPTICOM EMITTER	STATION 4	RESCUE 4	15181	1,080.00	5/19/2003	SURPLUS - WAS SOLD WITH VEHICLE
160-6-00868	LIGHT - 51" DIRECTIO NAL ARROW BAR	STATION 4	RESCUE 4		726.00	11/9/2004	SURPLUS - WAS SOLD WITH VEHICLE
160-6-01028	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		I1L248443	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01029	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		211260	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01030	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	STATION 4	RESCUE 4	IL247576	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01031	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		IL248423	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01032	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		IL248454	550.00	7/30/2007	SURPLUS - EXPIRED

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
160-6-01033	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		IL247606	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01034	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		403986	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01035	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		146342	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01036	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		IL247596	550.00	7/30/2007	SURPLUS - EXPIRED
160-6-01037	SCBA - SCOTT SELF-CONTAINED BREATHING APPARATUS 4500 PSI CYLINDER	CNTRL FIRE		IL248431	550.00	7/30/2007	SURPLUS - EXPIRED
Street Department:							
201-2-00123	COMPUTER - DELL LATITUDE 5424 RUGGED	CITY HALL	COMPUTER	3P42TG2	2,751.51	9/26/2019	SURPLUS TO SELL
201-6-00095	WRENCH HYDRAULIC IMPACT	PW COMPLEX	PARTS UPSTAIRS		1,080.00	9/22/1993	SURPLUS TO SELL
201-6-00096	SAW HYDRAULIC CHAIN	PW COMPLEX	PARTS UPSTAIRS		1,015.00	9/22/1993	SURPLUS TO SELL
201-6-00280	CHAINSAW STIHL MS310 20"	PW COMPLEX	PARTS		350.00	11/16/2006	STOLEN - POLICE REPORT FILED
201-6-00327	FLOOR JACK - 3 TON HD LOW PROFILE	PW COMPLEX	SHOP		259.99	10/16/2013	SURPLUS TO SELL
201-6-00338	TOPCON GTS TOTAL STATION KIT	PUB WORKS	CITY ENG		2,295.00	9/30/2014	SURPLUS TO SELL
201-6-00379	AIR COMPRESSOR - QCS - 10 QUINCY	PW COMPLEX	UPSTAIRS	CAI964087	7,507.00	12/6/2016	SURPLUS TO SELL
201-6-00383	IMPACT WRENCH - 3/8IN 18V	PW COMPLEX	STRINGER, B	16300398	539.95	12/19/2016	SURPLUS TO SELL
201-6-00428	MILWAUKEE 3/8" RATCHET CORDLESS	PW COMPLEX	SHOP	K85AD193200503	375.00	10/17/2019	SURPLUS TO SELL
201-6-00430	MILWAUKEE 3/8" CORDLESS IMPACT WRENCH	PW COMPLEX	SHOP	J73AD184901538	387.50	10/17/2019	SURPLUS TO SELL
201-6-00449A	IMPACT DRIVER - 1/4IN CORDLESS	STREET BLD	SIGN DEPT		66.03	1/4/2021	LOST
201-6-00461	WEEDEATER - RED MAX 260TS	STREET BLD	EQUIP RM	20215000312	279.99	1/7/2022	SURPLUS TO SELL
201-6-00477	WEEDEATER - RED MAX	STREET BLD	GRND MAINT	20222000998	295.99	1/10/2023	SURPLUS TO SELL
NA	MILWAUKEE 1/2 DRILL MODEL 2606-20			F21A0134200896			SURPLUS TO SELL
Rec & Parks:							
340-2-00074	COMPUTER - DELL INSPIRON 4000 NOTEBOOK	REC & PARK	SR ADULT	GNDZY01	2,060.00	10/30/2001	SURPLUS TO SELL
340-2-00211	COMPUTER - LASER PROJECTOR - DELL S518WL	REC CENTER	NEELY	CXQZDK2	973.04	7/27/2018	SURPLUS TO SELL
340-6-00480	SPORTPANEL BLACK FENCE 48"H X 10'6" L W/ TECHNO TIP & EYLLOW TOP SAFETY RAIL (160 CT); SPORTPANEL FOUL POLE 10'H (10 CT); FOR ALL 4 FIELDS	FRDM RIDGE	BASEBALL		20,358.40	6/26/2018	SURPLUS TO DISPOSE OF
EMCRS:							
404-6-00016	DRILL - DEWALT CORDLESS ROTARY HAMMER DRILL	PW COMPLEX	404-1-9	351751	348.04	12/13/2017	STOLEN - POLICE REPORT FILED
PURF:							
650-2-00218	TELEVISION - SAMSUNG 55IN	PW COMPLEX	PARTS-UPSTAIRS	0C043CST101962R	408.00	4/7/2022	SURPLUS TO SELL
650-6-00253	LAWN MOWER - HONDA HR217TDA	WATER BLDG	BAY 1	MAGA-1050489	599.00	10/6/2024	STOLEN - POLICE REPORT FILED
650-6-00391	JACK - MOUNTAIN - 22 TON FLOOR JACK	PW COMPLEX	MAINT SHOP	FD711000615	600.00	7/23/2009	SURPLUS TO SELL
650-6-00554	GRINDER - 20V MAX 4-1/25-5IN BRUSHLESS CORDLESS PADDLE ANGLE	PW COMPLEX	WATER BLDG		244.99	5/25/2022	STOLEN
ADD BACK:							
160-6-01022	LIGHT - FEDERAL SIGNAL LED SIGNAL MASTEER ARROW STICK W/ CONTROLLER	CNTRL FIRE	RESCUE 1		850.00	2/26/2007	ADD BACK - FOUND DURING INVENTORY

the city of RIDGELAND

MEMO

October 1, 2025

TO: Mayor & Board of Aldermen

FROM: Angela Richburg
City Clerk

RE: Authorization to Amend the Cspire Agreement 00016550

We request the Mayor be authorized to amend the Cspire agreement for the addition property and service necessary for the Privilege License Clerk desk area.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Angela E. Richburg, mmc - city clerk / chief financial officer

board of aldermen: D.I. Smith, cmo, mayor pro tempore - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Telecommunications Service Agreement Amendment

BILLING INFORMATION			
Customer Name		**Sales Representative**	**Proposal Reference**
CITY OF RIDGELAND		Roger Hicks	Q-529182
Billing Address		**Tax ID**	**Contract ID**
PO BOX 217		646001550	00016550
City, State	**Zip Code**	**Billing Contact Phone**	
RIDGELAND, MS	391580217	6017902010	
Billing Contact Name		**Billing Contact E-mail**	
Ina Byrd		ina.byrd@ridgelandms.org	
Technical Contact Name		**Technical Contact E-mail**	
Clayton Lea		clayton.lea@ridgelandms.org	

Customer acknowledges that it is purchasing the products and services listed on Exhibit A and except as expressly amended by this Amendment, the terms and conditions of Customer's original agreement referenced below remain in full force and effect. Early termination fees and adjusted pricing may apply.

Original Agreement Number	Original Agreement Name	
00016550		
Original Contract Customer Name	**Original Contract Start Date**	**Original Contract End Date**
CITY OF RIDGELAND	2019-10-29	2027-10-28

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC. and Troy Cablevision, Inc.

Docusign Envelope ID: B5797683-908C-4834-A51A-B34576620FF5

Client Authorized Signature	Date
Client Name	**Client Title**

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Exhibit A – Product and Services

100 W SCHOOL ST RIDGELAND,MS (City Limits: Yes)							
Item	**Description**	**Service Type**	**Quantity**	**Billing Frequency**	**Monthly Per Unit**	**Monthly Cost**	**Upfront**
VOIP	IP Voice State Contract	Modify	+1	Monthly	$7.00	$7.00	$0.00
DID	Reserved 10-Digit Unique Phone Number	Modify	-1	Monthly	$0.24	$-0.24	$0.00
Phone Rental	E350 Rental	Add	1	Monthly	$5.75	$5.75	$0.00
					Location Totals:	$12.51	$0.00

Summary		
Location	**Monthly**	**Total Upfront**
100 W SCHOOL ST RIDGELAND,MS	$12.51	$0.00

Monthly Billing Frequency Summary	
Location	**Total**
100 W SCHOOL ST RIDGELAND,MS	$66.19
Monthly Total:	$66.19

All Locations Totals	Total Monthly	Total Upfront
	$12.51	$0.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Cable drops, if required, can be quoted as an additional engagement.

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If this agreement includes Azure and/or AWS Services, the amount quoted is an estimate only. The actual amount billed and invoiced will be based on actual consumption as calculated by the public cloud provider.

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Docusign Envelope ID: B5797683-908C-4834-A51A-B34576620FF5

C Spire Contract 5000 Installation Information & Acknowledgments

C Spire is building a custom designed and engineered circuit to provide high speed fiber optic services and/or Voice over Internet Protocol (VoIP) service to your business. Installation/deployment costs to deliver C Spire fiber are significant and based on the completion of the tasks bulleted below. The deployment timelines below are based on Contract 5000 commitments, but it should be understood that those timelines can be impacted by customer readiness.

Standard Deployment Steps - Voice Only Service

- **Deployment Timeline -** Implementations require availability of adequate Internet bandwidth, appropriate cabling (drops), and operational consent of the customer ("Customer Readiness"). C Spire's installation Interval SLA begins once Customer Readiness is completed. C Spire will commit to install new VoIP equipment within twenty-one (21) days following notice of Customer Readiness, and will port numbers on the earliest date thereafter as permitted by the current vendor.
- **Site Survey** – A C Spire technician will schedule a visit to determine wiring, call flow, phone numbers and verify acceptable internet bandwidth to support VoIP service.
- **Customer Premise Equipment Configuration** – Design and build routers and switches for installation.
- **Phone Installation** – A scheduled day to install phones and other needed equipment.
- **Phone Number Port** – Moving phone numbers from current carrier to C Spire. After C Spire phones are installed, porting is estimated to complete within 15 days for non-complex accounts and 30 days for complex accounts.

Standard Deployment Steps - Fiber Optic Circuits/Transport

- **Estimated Fiber Deployment Date** - 85 calendar days or less from order acceptance by C Spire for those sites that already have facilities in or on premise. For sites that do not meet those criteria, a service inquiry will be required to determine construction requirements and a target date will be provided once that process is completed.
- **Field Survey** – An engineer will determine the best route to customer premise and determine verification of conduit, easements, right of ways, etc.
- **Engineering Drawings** – CAD drawings for construction and permit application with city, county, DOT, etc.
- **Permitting** – Working with agencies to approve construction
- **Construction** – Trench or bore fiber optic cable
- **Fiber Splice** – Connectivity of fiber to C Spire's network/customer premise
- **Engineering/Field Services** – Program and deploy electronics for service

Docusign Envelope ID: B5797683-908C-4834-A51A-B34576620FF5

Circumstances that may cause delays to fiber deployment:

- delay by governing city/state organizations for permit approval
- obtaining required permits to cross rivers or railroad tracks (up to 1 year)
- obtaining required permits to cross federal interstate routes
- delays due to long periods of bad weather delaying physical construction.

Payment

- Customer acknowledges that once services are turned up that they will process payment for the specified services within 45 days of receipt of the invoice from C Spire.

Term of Contract 5000

- Contract 5000 is in effect through the close of business June 30, 2028, with the option for a two year extension to June 30, 2030.

- Price Redetermination will be at regular intervals throughout the contract to negotiate pricing that is deemed to no longer be competitive with the then current market.

- Government and education customers choosing to use Contract 5000 may order new services at any time during the term specified above and may leave the contract at any time during the term by providing 90 days written notice to C Spire.

_____ _____

Customer Name Date

_____

Customer Signature

the city of RIDGELAND

MEMO

TO: Mayor & Board of Aldermen

FROM: Angela Richburg, City Clerk

DATE: October 2, 2025

RE: Terry Service Preventative Maintenance Agreement

We request that the Mayor & Board of Aldermen approve the attached contract with Terry Service. This contract will be for preventative maintenance of all municipal buildings including the Library which includes equipment inspecitions, cleaning of air-cooled condenser coils, chainging of belts, etc. as shown in the attached agreement. This is a 1-year renewable agreement of $57,000 annually to be billed monthly in the amount of $4,750 for October 1, 2025 through September 30, 2026.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Angela E. Richburg, mmc - city clerk / chief financial officer

board of aldermen: D.I. Smith, cmo, mayor pro tempore - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

PREVENTATIVE MAINTENANCE AGREEMENT

City of Ridgeland
Ridgeland, MS 39157

PRIORITY ON EMERGENCY SERVICE REQUESTS

Terry Service Inc.'s (TSI) objective is to provide prompt service to all our customers. There are times during peak service seasons when all customer requests for service cannot be met immediately. Under such circumstances, equipment covered by this agreement will be given emergency service attention priority relative to equipment not covered by similar contracts. The cost of emergency service is **not** included in this proposal.

EQUIPMENT INSPECTIONS

☒ Frequency of Inspections:	4 Times per Year

ADDITIONAL SERVICES

☒ Air-Cooled Condenser Coils Washed	1 Time per Year
☒ Large Rooftop Package Units	1 Time per Year
☒ Belts Changed	
☒ Hot Water Boilers	Annually
☒ Monitoring Serv	

EQUIPMENT COVERED UNDER AGREEMENT

- See Attached Equipment List

EXCLUSIONS FROM COVERAGE

- Repairs to, replacement of, or modifications to Equipment.
- Any failures caused by the misuse, negligence, unauthorized alteration of equipment, fire, flood, hurricane, hail, earthquake, lightning, theft, sabotage, or acts of God.
- Costs associated with temporary equipment rental if needed.
- Other exclusions listed in General Terms and Conditions.

REPAIR SERVICE

Available 24 hours a day seven days a week including holidays over and above this service agreement per the attached Terms and Conditions.

TERMS AND CONDITIONS

Attached at end of this Preventative Maintenance Agreement.

RENEWAL

This Agreement can be automatically renewed from year to year and is subject to price adjustment in accordance with paragraph below unless either party gives the other written notice to the contrary at least thirty (30) days prior to the end of the contract year. Neither party shall be liable in any manner to the other on account of such termination.

This quotation is subject to acceptance within thirty days from date of Agreement. Pricing is then subject to review. Any increase/decrease in pricing of the signed Agreement must be submitted forty-five (45) days prior to the Agreement's renewal date.

AGREEMENT PRICING, TERM, AND ACCEPTANCE

The price for this Preventative Maintenance Agreement is as follows:

$ 57,000.00	Total Annually
$ 4,750.00	Billed Monthly
1-year renewable	Term
Billy Boykin	Sales Rep
Dates	10/1/2025 to 9/30/26

TERRY SERVICE, INC. APPROVAL

Signature: _____

Title: _____

Date: _____

CUSTOMER ACCEPTANCE

Signature: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS

CUSTOMER OBLIGATIONS:

- Operate the equipment in accordance with the manufacturer's recommended instructions.
- Promptly notify Terry Service Inc. of any unusual operating conditions.
- Pay for any services and materials not specifically included in this contract.
- Allow Terry Service Inc., to perform any and all approved repairs to equipment listed on Agreement on a fixed price contract or time and materials basis.

SUPPLEMENTAL CONDITIONS AND CLARIFICATIONS:

- This agreement includes only the labor and material needed to perform the inspection procedures and/or additional services as described in repla.
- This agreement does not include refrigerant, repair parts, repair labor or emergency service calls unless specifically noted in Service Agreement Proposal.
- Deficiencies and needed repairs may be discovered upon inspection. Upon discovery, any such condition will be brought to the Customer's attention and an estimate will be furnished for the cost of correcting the problem.
- Additional repair work will not be performed unless approved verbally or in writing by the Customer or his authorized representative.
- Applicable taxes are not included in Preventative Maintenance Agreement pricing.
- Refrigerant Recovery/Recycle/Reclaim and oil disposal procedures are now required by law and will be followed by Terry Service Personnel.

LABOR RATES AND PAYMENT TERMS:

- Normal working hours: 8:00 AM to 5:00 PM, Monday through Friday
- Overtime working hours: 5:01 PM to 7:59 AM, Monday through Friday, Weekends and Holidays.
- There will be a one (1) hour minimum on regular time and overtime service calls during week and a two (2) hour minimum on weekend and holidays.
- Service calls not covered under the Preventative Maintenance Agreement will be billed at current rates. Time starts and stops at our facility. Currently our rates are as follows:
  - Technician Rate $ 120.00 per hour
  - Overtime Technician Rate $ 180.00 per hour
  - Helper Rate $ 80.00 per hour
  - Overtime Technician Helper Rate $ 120.00 per hour
  - Energy Management Service Rate: $ 120.00 per hour
  - Truck Charge: $ 50.00 per billable truck on service call

- Payment of each invoice will be made by the Customer within thirty (30) days from its date and will not be delayed due to insurance claims or other settlements.

WARRANTIES AND LIABILITIES:

- Terry Service Inc. warrants for a period of one year that all replacement parts furnished by TSI under this service ticket are free from defects in workmanship and material.
- The obligations and liabilities of Terry Service Inc., under this warranty are limited to replacement parts not conforming to this warranty which have been returned freight prepaid to TSI furnished F.O.B. shipping point, or freight collect to buyer's city.
- No liability whatever shall attach to Terry Service Inc., until said parts have been paid for by the Customer. Then liability is limited to the purchase price.
- Labor is warranted for ninety (90) days unless otherwise noted in repair proposals.
- Any further warranty must be in writing, signed by an officer of Terry Service Inc.
- In no event shall Terry Service Inc., be obligated to pay for the cost of lost refrigerant due to mechanical breakdown of equipment, leaks, or improper use of equipment.
- The warranty and liability set forth herein are in lieu of all other warranties and liabilities whether in contract or in negligence, express or implied, in law or in fact, including implied warranties of merchant-ability and fitness for particular use.
- In no event shall Terry Service Inc., be liable for any incidental or consequential damages.

Equipment Inventory

City of Ridgeland HVAC Equipment

MAKE	MARK #	LOCATION	MODEL		
TRANE	UNIT 7	CITY HALL	TZD210F4R0C0YKG		
TRANE	UNIT 8	CITY HALL	TZD210F4R0C0YKG		
TRANE	UNIT 9	CITY HALL	TCD420B40Y9B2E		
TRANE	UNIT 10	CITY HALL	TCD420B40Y9B2E		
MITSUBISHI	UNIT 2	CITY HALL	PUZ-A24NHA7		
MITSUBISHI	UNIT 3	CITY HALL	PUZ-A24NHA7		
MITSUBISHI	UNIT 1	CITY HALL	TUMYP0481AK42NA		
TRANE	UNITS 11-67	CITY HALL	VCEF		
COOK	UNITS 4,5,6	CITY HALL	120PR/101ACE/90ACF		
TRANE	UNIT 48	LIBRARY	TTA0364300B0		
TRANE	UNIT 49	LIBRARY	TTA0364300B0		
GOODMAN	UNIT 50	LIBRARY	GSC130481		
TRANE	UNIT 51	LIBRARY	TTA060A300B0		
TRANE	UNIT 52	LIBRARY	TTA060A300B0		
TRANE	UNIT 53	LIBRARY	TTA060A300B0		
TRANE	UNIT 47	LIBRARY	TTA060A300B0		
TRANE	UNIT 1	POLICE DEPT	RTAA80		
TEMPTROL	UNIT 2	POLICE DEPT	WF-BT-37		
TACO	UNIT 3	POLICE DEPT	4VN184TTFR4050AN		
TACO	UNIT 4	POLICE DEPT	4VN184TTFR4050AN		
RAYPAK	UNIT 5	POLICE DEPT	43-1336		
TACO	UNIT 6	POLICE DEPT	V12508		
TACO	UNIT 7	POLICE DEPT	V12508		
MCQUAY	UNIT 8	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 9	POLICE DEPT	850-200-20		
YORK	UNIT 10	POLICE DEPT	81HA036A25A		
GREENHECK	UNIT 11	POLICE DEPT	GB-120-4X-QD		
GREENHECK	UNIT 12	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 13	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 14	POLICE DEPT	GB-160-5X-QD		
GREENHECK	UNIT 15	POLICE DEPT	GB-140-5X-QD		
N/A	16-46	POLICE DEPT	N/A REHEAT COILS		
TPI CORP	UNIT 47	POLICE DEPT	F1FS103CAIN		
GREENHECK	UNIT 48	POLICE DEPT	RSEP-90-4		
GREENHECK	UNIT 49	POLICE DEPT	CSP-252		
MCQUAY	UNIT 50	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 51	POLICE DEPT	BSQ-120-5		
GREENHECK	UNIT 52	POLICE DEPT	SQ120-B		
TRANE	UNIT 53	POLICE DEPT	TSC036A3R0A1L		
YORK	UNIT 30	COURT	M1DB076SCB		
CARRIER	UNIT 31	COURT	PA10JA024-C		

Equipment Inventory

TRANE	UNIT 32	COURT	TTA048A300AD		
TRANE	UNIT 33	COURT	TTA048A300AD		
TRANE	UNIT 34	COURT	TTA048300A0		
YORK	UNIT 35	COURT	H2DB048525A		
TRANE	UNIT 36	COURT	TTA048A300A0		
N/A	UNIT 37	COURT	N/A		
N/A	UNIT 38	COURT	N/A		
N/A	UNIT 39	COURT	N/A		
N/A	UNIT 40	COURT	N/A		
N/A	UNIT 41	COURT	N/A		
N/A	UNIT 42	COURT	N/A		
N/A	UNIT 43	COURT	N/A		
N/A	UNIT 44	COURT	N/A		
TRANE	UNIT 66	COURT	TTB724A100A1		
CENT ENVIR	UNIT 21	PUBLIC WORKS	HAMC-T048SA		
CENT ENVIR	UNIT 22	PUBLIC WORKS	PKED23N600IA		
GRAINGER	UNIT 23	PUBLIC WORKS	4LX46B		
GRAINGER	UNIT 24	PUBLIC WORKS	ELX46A		
GRAINGER	UNIT 25	PUBLIC WORKS	3E227E		
GRAINGER	UNIT 26	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 27	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 28	PUBLIC WORKS	4LX46A		
MANTOWOC	UNIT 29	PUBLIC WORKS	SD0852A		
GIBSON	UNIT 71	PUBLIC WORKS	GAM155A1N1		
YORK	UNIT 4	P/W STREET DEPT	H4DB048S06A		
DAYTON	UNIT 6	P/W STREET DEPT	4LX/A56A		
DAYTON	UNIT 7	P/W STREET DEPT	4LX/A56A		
HOSHIZAKI	UNIT 8	P/W STREET DEPT	KM-515MAH		
CARRIER	UNIT 10	CENT FIRE STA	38TG060510		
CARRIER	UNIT 11	CENT FIRE STA	38TG060510		
CARRIER	UNIT 12	CENT FIRE STA	38TG060510		
STERLING	UNIT 13	CENT FIRE STA	OVF-200S		
STERLING	UNIT 14	CENT FIRE STA	OVT-200S		
MANITOWOC	UNIT 70	CENT FIRE STA	OD0212A		
LENNOX	UNIT 15	FIRE STA 2	HS18-511-4T		
LENNOX	UNIT 16	FIRE STA 2	HS18-511-4P		
CARRIER	UNIT 17	FIRE STA 2	52BQA309301AA		
JANITORL	UNIT 18	FIRE STA 2	N/A		
JANITORL	UNIT 19	FIRE STA 2	RZUDAP0755000		
MANITOWOC	UNIT 20	FIRE STA 2	QD0212A		

Equipment Inventory

TRANE	UNIT 1	FIRE STA 3	TTB060C100B1		
TRANE	UNIT 2	FIRE STA 3	TTB048C100A1		
MODINE	UNIT 3	FIRE STA 3	N/A		
MODINE	UNIT 4	FIRE STA 3	N/A		
GREENHECK	UNIT 5	FIRE STA 3	SBF-1H30-5		
GREENHECK	UNIT 6	FIRE STA 3	CUBF-140-G		
GREENHECK	UNIT 7	FIRE STA 3	08-GTSW-21-10-T		
MANITOWOC	UNIT 8	FIRE STA 3	QM45A		
YORK	UNIT 1	FIRE STA 4	H1RA048S25G		
YORK	UNIT 2	FIRE STA 4	H1RA048S25G		
YORK	UNIT 3	FIRE STA 4	H1RA024S060		
YORK	UNIT 4	FIRE STA 4	H1RA024S060		
HEAT CONTROL	UNIT 5	FIRE STA 4	A-HMH12AS		
HEAT CONTROLLER	UNIT 6	FIRE STA 4	A-HMH12AS		
RE-VERBER-RAY	UNIT 7	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 8	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 9	FIRE STA 4	DX2-20-100N		
GREENHECK	UNIT 11	FIRE STA 4	GHEW-450-5		
GREENHECK	UNIT 12	FIRE STA 4	CUBE-101-4-6		
GREENHECK	UNIT 13	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 14	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 15	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 16	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 17	FIRE STA 4	SP-A390-QD		
GREENHECK	UNIT 18	FIRE STA 4	SP-A510-QD		
GREENHECK	UNIT 19	FIRE STA 4	8SD-140-10		
GREENHECK	UNIT 20	FIRE STA 4	BSQ90-3		
GREENHECK	UNIT 21	FIRE STA 4	SBE-1H20-3		
GREENHECK	UNIT 22	FIRE STA 4	A1410-QD		
GREENHECK	UNIT 23	FIRE STA 4	SP-A290-D		
MANITOWOC	UNIT 24	FIRE STA 4	QD0212A		
TRANE	UNIT 1	FREEDOM RIDGE	TTB024C100A2		
MITSUBISHI	UNIT 2	FREEDOM RIDGE	NAXSEL24A112AA		
MITSUBISHI	UNIT 3	FREEDOM RIDGE	NAXSEL18A112AB		
MITSUBISHI	UNIT 4	FREEDOM RIDGE	NTXMMX36A142AA		
MITSUBISHI	UNIT 5	FREEDOM RIDGE	MU12NN2		
COMFORT AIRE	UNIT 6	FREEDOM RIDGE	HMH30AS		
SAMSUNG	UNIT 7	FREEDOM RIDGE	MH080FXCA4A		
SAMSUNG	UNIT 8	FREEDOM RIDGE	MH023FNCA		
SAMSUNG	UNIT 9	FREEDOM RIDGE	MH026FNCA		
SAMSUNG	UNIT 10	FREEDOM RIDGE	NJ052MHXCA		
MANITOWOC	UNIT 11	FREEDOM RIDGE	QD0452A		
MANITOWOC	UNIT 12	FREEDOM RIDGE	QD0602A		
MANITOWAC	UNIT 1	TENNIS CENTER	GD0602A		
YORK	UNIT 2	TENNIS CENTER	E1FB090A25A		
YORK	UNIT 3	TENNIS CENTER	E1B030S06A		
RHEEM	UNIT 61	RESERVOIR LODGE	RAWL-121CAZ		
INTER-CITY	UNIT 62	RESERVOIR LODGE	CAB120SNHAAA100HA1		
LENNOX	UNIT 63	RESERVOIR LODGE	B3-1350-FW		

Equipment Inventory

PAYNE	UNIT 64	RESERVOIR LODGE	PG8UAA066111		
N/A	UNIT 65	RESERVOIR LODGE	N/A		
MANITOWOC	UNIT 68	RESERVOIR LODGE	JB020A		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	201350	TOURISM TAX	I 202509221417	9/17/2025	219,346.47
			TOURISM TAX	001-000-101	219,346.47	
				TOTAL =		219,346.47

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	201351	AUGUST 2025 SALES TAX	I 202509221418	9/17/2025	7,462.85
			AUGUST 2025 SALES TAX	001-000-104	2.10	
			AUGUST 2025 SALES TAX	400-000-111	7,460.75	
					TOTAL =	7,462.85

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	219,348.57
400	PUBLIC UTILITIES FUND	7,460.75
	TOTALS FOR ALL FUNDS =	226,809.32

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01062	HANCOCK WHITNEY BANK	201352	RIDGELAND TIF24	I 202509291451	9/25/2025	170,629.35
			RIDGELAND TIF24	220-450-801	114,000.00	
			RIDGELAND TIF24	220-450-811	56,629.35	
01-01062	HANCOCK WHITNEY BANK	201353	RIDGELAND TIF20B	I 202509291452	8/26/2025	61,312.50
			RIDGELAND TIF20B	218-450-811	61,312.50	
01-01062	HANCOCK WHITNEY BANK	201354	RIDGELANDTIF20A	I 202509291453	8/26/2025	1,673,375.00
			RIDGELANDTIF20A	218-450-800	1,550,000.00	
			RIDGELANDTIF20A	218-450-810	123,375.00	
01-01062	HANCOCK WHITNEY BANK	201355	RIDGELANDTIF21	I 202509291454	8/26/2025	544,568.75
			RIDGELANDTIF21	220-450-800	473,000.00	
			RIDGELANDTIF21	220-450-810	71,568.75	
					TOTAL =	2,449,885.60

FUND TOTALS

FUND	NAME	TOTAL
218	COLONY PARK TIF BOND	1,734,687.50
220	RENAISSANCE PH 3 TIFF	715,198.10
	TOTALS FOR ALL FUNDS =	2,449,885.60

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00553	A COMPLETE FLAG SOURCE	201356	BANNER - KRB	I 60029	9/05/2025	190.00
			BANNER	001-550-599	190.00	
01-00045	A S C E	201357	PAUL FORSTER	I 202509261447	9/02/2025	291.00
			MEMBERHSHIP DUES	001-201-686	291.00	
01-00113	A-1 APPLIANCES	201358	FD - DRYER REPAIR	I 191115	9/16/2025	199.00
			FUSE KIT	001-160-635	40.00	
			SERVICE CALL	001-160-635	109.00	
			LABOR	001-160-635	50.00	
01-01925	ALABAMA FIRE COLLEGE	201359	FD - TRAINING	I 10139	9/16/2025	600.00
			ADV. FIRE INVESTIGATOR	001-160-681	600.00	
01-04417	ALLEN ENGINEERING AND SCI	201360	09-01-25 - 09-28-25 STORMWATER	I 00251327	9/28/2025	1,788.00
			09-01-25 - 09-28-25 STORMWATER	001-201-600	1,788.00	
01-05511	AMAZON CAPITAL SERVICES	201361	TABLE CLOTHS	I 16HX-QM7W-4TV9	9/29/2025	59.35
			TABLE CLOTHS	001-093-615	59.35	
01-05511	AMAZON CAPITAL SERVICES	201362	INK RIBBON	I 19MJ-HXRV-3DJQ	9/15/2025	20.98
			COMPUMATIC RIBBON	001-340-540	13.99	
			SHIPPING	001-340-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	201363	BLUE FOLDER & ENVELOPES	I 1CQX-NQGP-CM4Q	9/12/2025	982.76
			RECEIPT PAPER	001-010-540	160.58	
			ENVELOPES	001-100-500	75.96	
			BLUE FOLDER	001-100-500	688.75	
			SHIPPING	001-100-500	6.99	
			GREEN COPY PAPER	001-100-500	50.48	
01-05511	AMAZON CAPITAL SERVICES	201364	VASES & HATS	I 1CXF-T1RL-4MFH	9/29/2025	185.81
			FLOWER VASES	001-093-615	105.82	
			STRAW HATS	001-093-615	79.99	
01-05511	AMAZON CAPITAL SERVICES	201365	FD - SUPPLIES	I 1DRV-H1GT-3F3J	9/10/2025	61.84
			MAGNETIC STRIPS RED	001-160-540	13.29	
			MAGNETIC STRIPS YELLOW	001-160-540	13.29	
			DOUBLE 1 BALL MOUNT	001-160-540	9.99	
			DOUBLE BALL MOUNT	001-160-540	19.99	
			SHIPPING	001-160-540	5.28	
01-05511	AMAZON CAPITAL SERVICES	201366	URBAN BIKEWAY DESIGN	I 1DWH-9XKL-4VND	9/29/2025	55.00
			URBAN BIKEWAY DESIGN	001-201-540	55.00	
01-05511	AMAZON CAPITAL SERVICES	201367	FD - SUPPLIES	I 1FV1-DKDV-XQPK	9/08/2025	2,147.34
			FIRE CAM ONYX HELM CAMERA	001-160-540	2,129.70	
			SHIPPING	001-160-540	17.64	
01-05511	AMAZON CAPITAL SERVICES	201368	PD CLEANING SUPPLIES	I 1GWF-V6DL-QQKF	9/01/2025	79.98
			CLOROX WIPES	001-100-540	83.10	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	201368	PD CLEANING SUPPLIES	I 1GWF-V6DL-QQKF	9/01/2025	79.98	CONT
			PROMO	001-100-540	6.65CR		
			SHIPPING	001-100-540	3.53		
01-05511	AMAZON CAPITAL SERVICES	201369	FD - SUPPLIES	I 1JYP-7P4N-C7WP	9/18/2025	113.50	
			HEX BAR	001-160-540	106.51		
			SHIPPING	001-160-540	6.99		
01-05511	AMAZON CAPITAL SERVICES	201370	FD - SUPPLIES	I 1LG4-HWTC-LGDY	9/13/2025	826.68	
			WALL MOUNT BRACKET	001-160-540	96.78		
			FIRE CAM ONYX HELM CAMERA	001-160-540	729.90		
01-05511	AMAZON CAPITAL SERVICES	201371	FD - SUPPLIES	I 1LYT-NMVT-4LGW	9/18/2025	1,139.64	
			TCL 40INCH TV	001-160-540	1,139.64		
01-05511	AMAZON CAPITAL SERVICES	201372	FD - SUPPLIES	I 1MDG-L1V3-6QQ7	9/12/2025	15.70	
			MAGNETIC STRIPS GREEN	001-160-540	13.99		
			SHIPPING	001-160-540	1.71		
01-05511	AMAZON CAPITAL SERVICES	201373	PD CLEANING SUPPLIES	I 1VTQ-4K7K-DDFT	9/03/2025	224.02	
			LYSOL CLEANER	001-100-540	68.28		
			LYSOL SPRAY	001-100-540	152.28		
			SHIPPING	001-100-540	3.46		
01-05511	AMAZON CAPITAL SERVICES	201374	INK RIBBON	I 1XPX-3W76-3MHW	9/15/2025	19.98	
			COMPUMATIC LATHEM TIME KE	001-340-540	12.99		
			SHIPPING	001-340-540	6.99		
01-02550	AMERICAN PLANNING ASSOC	201375	REGISTRATION	I 0000V	9/17/2025	262.36	
			REGISTRATION	001-180-681	250.00		
			FEES & PROCESSING	001-180-681	12.36		
01-06526	AMERISPEC INSPECTION SERV	201376	REINSPECTION OCCUPIED	I 091525DL142915	9/15/2025	400.00	
			REINSPECTION OCCUPIED	001-000-110	400.00		
01-05035	AMY HEAD STUDIO	201377	OVERPAYMENT PRIVILEGE LICENSE	I 202509221419	9/12/2025	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-01944	ATMOS ENERGY	201378	3015422613: 08-27-25 -09-25-25	I 202509301475	9/25/2025	127.58	
			3015422613: 08-27-25 -09-25-25	001-160-630	127.58		
01-01944	ATMOS ENERGY	201379	3013046088: 08-22-25 -09-22-25	I 202509301476	9/22/2025	154.02	
			3013046088: 08-22-25 -09-22-25	001-160-630	154.02		
01-04540	AUSTRALIAN COURTWORKS	201380	REPAIR COURT 10	I 091605-3887	9/22/2025	5,800.00	
			REPAIR COURT 10	001-340-637	5,800.00		
01-01233	AUTOMATED POWER INC	201381	SHIPPING OF WARRANTY PART	I S1123201.002	1/28/2025	449.58	
			SHIPPING OF WARRANTY PART	400-650-540	449.58		
01-05226	AXON ENTERPRISE INC	201382	INPUT ACE RENEWAL	I INUS377924	9/15/2025	5,460.00	
			DONGLE RENEWAL	001-100-635	5,460.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05649	BANKSTON FENCE INC	201383	REPAIR FENCES AT WOLCOTT	I 11248	8/27/2025	2,025.00
			MISC REPAIR FENCE FIELD 5	001-340-637	2,025.00	
01-06165	BARNETT'S BODY SHOP	201384	P376 MOUNT & BALANCE	I 42495	9/12/2025	123.50
			P376 MOUNT & BALANCE	001-100-632	123.50	
01-06740	BELL LIFE SAFETY LLC	201385	AED MACHINE	I 986	9/18/2025	1,665.00
			DEFIBTECH LIFELINE AED	001-340-730	1,365.00	
			DEFIB PEDIATRIC	001-340-730	150.00	
			WALL CABINET	001-340-730	150.00	
01-04308	BEST BUY BEAUTY SUPPLY	201386	OVERPAYMENT PRIVILEGE LICENSE	I 202509291466	9/26/2025	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
01-00717	BEST BUY BUSINESS ADVANTA	201387	FD - SUPPLIES	I 9850621	9/05/2025	449.97
			SAMSUNG T7 EXT USB 3.2	001-160-500	449.97	
01-00717	BEST BUY BUSINESS ADVANTA	201388	CELLBRIGHT MONITOR	I 9900843	9/18/2025	619.96
			55IN INSIGNIA TV	001-100-540	219.99	
			AW3325DM	001-100-540	279.99	
			MONITOR MOUNT	001-100-540	59.99	
			MOTION MOUNT	001-100-540	59.99	
01-06984	BLUE CAN TRAINING SOLUTIO	201389	GAS MASK POUCH	I 01389	8/15/2025	940.00
			GAS MASK POUCH	103-101-535	940.00	
01-07400	BLURTON BANKS & ASSOC. IN	201390	MOCKINGBIRD CULVERT	I 0.9.11.2025A	9/11/2025	2,260.00
			MOCKINGBIRD CULVERT	001-201-603	2,260.00	
01-07400	BLURTON BANKS & ASSOC. IN	201391	WILLIAM BLVD STORMDRAIN	I 09.10.2025A	9/10/2025	32,875.00
			INSTALL 48" HP PIPE	001-201-760	1,470.00	
			REMOVE EXIST PIPE>36"	001-201-760	1,225.00	
			CONNECT EXIST INLET	001-201-760	6,000.00	
			SUPPLY/INSTALL BACKFILL	001-201-760	1,750.00	
			TREE REMOVAL	001-201-760	3,200.00	
			TRACKHOE/OPERATOR	001-201-760	2,175.00	
			LABORER	001-201-760	1,530.00	
			MINOR STR CONCRETE REPAIR	001-201-760	14,375.00	
			HAY & SEED	001-201-760	400.00	
			ASPHALT REMOVAL	001-201-760	360.00	
			SILT FENCE	001-201-760	390.00	
01-07400	BLURTON BANKS & ASSOC. IN	201392	STEED ROAD MULTI USE	I 09.26.2025A	9/26/2025	35,045.82
			SILT FENCE	385-601-750	427.00	
			CRUSHED LIMESTONE	385-601-750	13,586.82	
			REMOVAL UNSUITABLE MATERI	385-601-750	2,940.00	
			SOLID SOD	385-601-750	6,612.00	
			TRACKHOE/OPERATOR	385-601-750	8,120.00	
			INSTALL 12" HP PIPE	385-601-750	360.00	
			CONNECT TO EXIST PIPE	385-601-750	3,000.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL INC	201393	BATHROOM REPAIR	I 81810-2	8/13/2025	257.00
			PLUMBING SERVICE	001-340-637	220.00	
			PLUMBING MATERIAL	001-340-637	37.00	
01-02311	BUFKIN MECHANICAL INC	201394	BATHROOM REPAIR	I 81810-3	8/27/2025	2,830.00
			PLUMBING SERVICES	001-340-637	880.00	
			PLUMBING MATERIAL	001-340-637	1,950.00	
01-02311	BUFKIN MECHANICAL INC	201395	REPAIR AT SOCCER & TENNIS	I 81858	8/27/2025	435.00
			PLUMBING SERVICES	001-340-637	330.00	
			PLUMBING MATERIAL	001-340-637	105.00	
01-02311	BUFKIN MECHANICAL INC	201396	REPAIR AT SOCCER & TENNIS	I 81859	8/28/2025	477.00
			PLUMBING SERVICES	001-340-637	440.00	
			PLUMBING MATERIAL	001-340-637	37.00	
01-02311	BUFKIN MECHANICAL INC	201397	SERVICE CALL - LIBRARY	I 81866	9/02/2025	245.00
			SERVICE	001-350-637	220.00	
			MATERIAL	001-350-637	25.00	
01-02311	BUFKIN MECHANICAL INC	201398	REPAIR AT FRIENDSHIP PARK	I 81900	9/23/2025	4,290.00
			PLUMBING SERVICES	001-340-637	1,760.00	
			PLUMBING MATERIAL	001-340-637	2,060.00	
			PLUMBING SERVICES	001-340-637	220.00	
			PLUMBING MATERIAL	001-340-637	250.00	
01-02311	BUFKIN MECHANICAL INC	201399	SERVICE - LIBRARY	I 81917	9/23/2025	280.00
			SERVICE	001-350-637	220.00	
			EQUIPMENT	001-350-637	60.00	
01-08860	BULLDOG CONSTRUCTION CO I	201400	STEED RD MULTI USE PATH	I 6080	9/10/2025	7,904.00
			R&R EXISTING C&G	385-601-750	1,680.00	
			ADA CURB RAMP	385-601-750	6,000.00	
			SAWCUTTING	385-601-750	224.00	
01-08860	BULLDOG CONSTRUCTION CO I	201401	REPLACE PAVERS	I 6090	9/23/2025	1,600.00
			REPLACE PAVERS	400-650-604	1,600.00	
01-00440	BUMPER TO BUMPER	201402	FD - SUPPLIES	I 02320042427	8/11/2025	647.73
			2014 FORD OIL FILTER	001-160-632	25.22	
			AIR FILTER	001-160-632	36.28	
			FUEL FILTER	001-160-632	103.66	
			2019 DOGE AIR FILTER	001-160-632	28.28	
			BEAM WIPER	001-160-632	22.98	
			2018 DOGE WIPER BLADE	001-160-632	32.70	
			OIL FILTER	001-160-632	11.10	
			AIR FILTER	001-160-632	38.08	
			FUEL FILTER	001-160-632	60.76	
			FUEL WTER SEP	001-160-632	75.91	
			CABIN AIR FILTER	001-160-632	18.07	
			2014 FORD WIPER BLADE	001-160-632	27.44	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00440	BUMPER TO BUMPER	201402	FD - SUPPLIES	I 02320042427	8/11/2025	647.73	CONT
			SYNTHETIC OIL	001-160-632	71.40		
			DELO 400 15W40	001-160-632	95.85		
01-00440	BUMPER TO BUMPER	201403	HYDRAULIC FITTINGS	I 02320042582	9/19/2025	3,835.06	
			4G2MP HYD. FITTING	001-201-540	43.08		
			4G4MP HYD. FITTING	001-201-540	41.84		
			6G4MP HYD. FITTING	001-201-540	79.38		
			6G6MP HYD. FITTING	001-201-540	72.00		
			6G8MP HYD FITTING	001-201-540	86.76		
			8G8MP HYD. FITTING	001-201-540	164.28		
			10G8MP HYD. FITTING	001-201-540	175.38		
			12G12MP HYD. FITTING	001-201-540	92.32		
			12G12MPX HYD. FITTING	001-201-540	258.48		
			8G8MJ HYD. FITTING	001-201-540	97.86		
			8G10MJ HYD. FITTING	001-201-540	115.38		
			6G6FJX HYD. FITTING	001-201-540	79.38		
			6G8FJX HYD. FITTING	001-201-540	96.00		
			8G8FJX HYD. FITTING	001-201-540	96.00		
			8G10FJX HYD. FITTING	001-201-540	120.00		
			8G8FJX90S HYD. FITTING	001-201-540	230.76		
			8G10MFFOR HYD FITTING	001-201-540	69.24		
			8G10FFORX HYD. FITTING	001-201-540	116.92		
			6M2TX50FT HYD. HOSE	001-201-540	520.00		
			8M2TX50FT HYD. HOSE	001-201-540	595.50		
			10M2TX50FT HYD. HOSE	001-201-540	684.50		
01-05106	C SPIRE BUSINESS SOLUTION	201404	APPLECARE IPHONE- E. PEACOCK	I C030660240	9/15/2025	149.00	
			APPLECARE IPHONE- E. PEACOCK	001-100-605	149.00		
01-03826	C SPIRE WIRELESS	201405	0031656076: 06-23-25 -07-22-25	I 202509251443	7/22/2025	491.66	
			0031656076: 06-23-25 -07-22-25	001-160-605	491.66		
01-03826	C SPIRE WIRELESS	201406	0031656076: 07-23-25 -08-22-25	I 202509251444	8/22/2025	563.14	
			0031656076: 07-23-25 -08-22-25	001-160-605	563.14		
01-03826	C SPIRE WIRELESS	201407	0002596490: 08-08-25 -09-07-25	I 202509261450	9/07/2025	562.16	
			0002596490: 08-08-25 -09-07-25	001-340-605	562.16		
01-03826	C SPIRE WIRELESS	201408	0031656124: 08-23-25 -09-22-25	I 202509301468	9/22/2025	412.07	
			0031656124: 08-23-25 -09-22-25	001-180-605	412.07		
01-03826	C SPIRE WIRELESS	201409	0031656019: 08-23-25 -09-22-25	I 202509301469	9/22/2025	48.89	
			0031656019: 08-23-25 -09-22-25	001-020-605	48.89		
01-03826	C SPIRE WIRELESS	201410	0031656041: 08-23-25 -09-22-25	I 202509301470	9/22/2025	622.04	
			0031656041: 08-23-25 -09-22-25	001-020-605	324.73		
			0031656041: 08-23-25 -09-22-25	001-092-605	22.58		
			0031656041: 08-23-25 -09-22-25	001-093-605	53.08		
			0031656041: 08-23-25 -09-22-25	001-042-605	168.57		
			0031656041: 08-23-25 -09-22-25	001-080-605	53.08		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	201411	0031656148: 08-23-25 -09-22-25	I 202510011482	9/22/2025	1,417.87
			0031656148: 08-23-25 -09-22-25	001-201-605	734.74	
			0031656148: 08-23-25 -09-22-25	400-650-605	595.57	
			0031656148: 08-23-25 -09-22-25	404-650-605	87.56	
01-03297	C.C. LYNCH & ASSOCIATES I	201412	MONTHLY SITE VISIT & FLOW DATA	I 251939	9/17/2025	4,500.00
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00	
01-05777	CANTON SANITARY LANDFILL	201413	LANDFILL CHARGES	I 00226993	9/10/2025	51.92
			LANDFILL CHARGES	001-201-683	44.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.12	
01-05777	CANTON SANITARY LANDFILL	201414	LANDFILL CHARGES	I 00227055	9/11/2025	97.02
			LANDFILL CHARGES	001-201-683	88.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.22	
01-05777	CANTON SANITARY LANDFILL	201415	LANDFILL CHARGES	I 00227082	9/11/2025	74.06
			LANDFILL CHARGES	001-201-683	66.40	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.66	
01-05777	CANTON SANITARY LANDFILL	201416	LANDFILL CHARGES	I 00227122	9/11/2025	109.73
			LANDFILL CHARGES	001-201-683	101.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.53	
01-05777	CANTON SANITARY LANDFILL	201417	LANDFILL CHARGES	I 00227162	9/12/2025	86.77
			LANDFILL CHARGES	001-201-683	78.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.97	
01-05777	CANTON SANITARY LANDFILL	201418	LANDFILL CHARGES	I 00227206	9/12/2025	91.28
			LANDFILL CHARGES	001-201-683	83.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.08	
01-05777	CANTON SANITARY LANDFILL	201419	LANDFILL CHARGES	I 00227239	9/15/2025	92.10
			LANDFILL CHARGES	001-201-683	84.00	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.10	
01-05777	CANTON SANITARY LANDFILL	201420	LANDFILL CHARGES	I 00227258	9/15/2025	110.55

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	201420	LANDFILL CHARGES	I 00227258	9/15/2025	110.55	CONT
			LANDFILL CHARGES	001-201-683	102.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.55		
01-05777	CANTON SANITARY LANDFILL	201421	LANDFILL CHARGES	I 00227317	9/16/2025	102.76	
			LANDFILL CHARGES	001-201-683	94.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.36		
01-05777	CANTON SANITARY LANDFILL	201422	LANDFILL CHARGES	I 00227363	9/16/2025	156.47	
			LANDFILL CHARGES	001-201-683	146.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.67		
01-05777	CANTON SANITARY LANDFILL	201423	LANDFILL CHARGES	I 00227414	9/17/2025	110.14	
			LANDFILL CHARGES	001-201-683	101.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.54		
01-05777	CANTON SANITARY LANDFILL	201424	LANDFILL CHARGES	I 00227485	9/18/2025	98.25	
			LANDFILL CHARGES	001-201-683	90.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.25		
01-05777	CANTON SANITARY LANDFILL	201425	LANDFILL CHARGES	I 00227517	9/18/2025	144.58	
			LANDFILL CHARGES	001-201-683	135.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.38		
01-05777	CANTON SANITARY LANDFILL	201426	LANDFILL CHARGES	I 00227574	9/19/2025	158.93	
			LANDFILL CHARGES	001-201-683	149.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.73		
01-05777	CANTON SANITARY LANDFILL	201427	LANDFILL CHARGES	I 00227604	9/22/2025	109.32	
			LANDFILL CHARGES	001-201-683	100.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.52		
01-05777	CANTON SANITARY LANDFILL	201428	LANDFILL CHARGES	I 00227631	9/22/2025	156.47	
			LANDFILL CHARGES	001-201-683	146.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	201428	LANDFILL CHARGES	I 00227631	9/22/2025	156.47	CONT
			STATE FEE	001-201-683	3.67		
01-05777	CANTON SANITARY LANDFILL	201429	LANDFILL CHARGES	I 00227689	9/23/2025	139.25	
			LANDFILL CHARGES	001-201-683	130.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.25		
01-05777	CANTON SANITARY LANDFILL	201430	LANDFILL CHARGES	I 00227722	9/23/2025	115.06	
			LANDFILL CHARGES	001-201-683	106.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.66		
01-05777	CANTON SANITARY LANDFILL	201431	LANDFILL CHARGES	I 00227784	9/24/2025	144.17	
			LANDFILL CHARGES	001-201-683	134.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.37		
01-05777	CANTON SANITARY LANDFILL	201432	LANDFILL CHARGES	I 00227850	9/25/2025	112.60	
			LANDFILL CHARGES	001-201-683	104.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.60		
01-05777	CANTON SANITARY LANDFILL	201433	LANDFILL CHARGES	I 00227865	9/26/2025	58.89	
			LANDFILL CHARGES	001-201-683	51.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.29		
01-05777	CANTON SANITARY LANDFILL	201434	LANDFILL CHARGES	I 00227902	9/26/2025	135.15	
			LANDFILL CHARGES	001-201-683	126.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.15		
01-05777	CANTON SANITARY LANDFILL	201435	LANDFILL CHARGES	I 00227930	9/26/2025	46.55	
			LANDFILL CHARGES	001-201-683	40.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	0.55		
01-01441	CAPITOL TOWING INC	201436	TOW	I 17853	9/23/2025	55.00	
			TOW	001-100-632	55.00		
01-11950	CENTRAL MS PLANNING & DEV	201437	FY 26 DUES	I 5786	8/08/2025	250.00	
			FY 26 DUES	001-020-686	250.00		
01-12050	CENTRAL PIPE SUPPLY INC	201438	REPLACEMENT JAWS	I S100420090.002	9/19/2025	223.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-12050	CENTRAL PIPE SUPPLY INC	201438	REPLACEMENT JAWS	I S100420090.002	9/19/2025	223.70	CONT
			REPLACEMENT JAWS	400-650-540	223.70		
01-12050	CENTRAL PIPE SUPPLY INC	201439	14" HARVEY ADAPTER DR11	I S100425299.001	9/17/2025	1,291.50	
			14" HARVEY ADAPTER DR11	400-650-760	1,291.50		
01-12050	CENTRAL PIPE SUPPLY INC	201440	14" HARVEY ADAPTER DR11	I S100425409.001	9/04/2025	1,133.00	
			2' FIRE HYDRANT RISER	400-650-575	1,133.00		
01-12050	CENTRAL PIPE SUPPLY INC	201441	14" HARVEY ADAPTER DR11	I S100425442.001	9/04/2025	2,398.48	
			24" MANHOLE COVER & RING	400-650-575	1,001.28		
			1"COMP 1" METER CURB STOP	400-650-575	746.40		
			3/4"COMP TO 3/4"	400-650-575	456.30		
			2X6 BRASS NIPPLE	400-650-575	194.50		
01-12050	CENTRAL PIPE SUPPLY INC	201442	REPLACEMENT JAWS	I S100426828.001	9/16/2025	504.00	
			VALVE BOX LID	400-650-575	504.00		
01-12050	CENTRAL PIPE SUPPLY INC	201443	REPLACEMENT JAWS	I S100426970.001	9/17/2025	1,456.40	
			3/4 COMP TO 3/4 COMP	400-650-575	287.70		
			3/4 BRASS COMP TEE	400-650-575	596.40		
			3/4X6 BRASS NIPPLE	400-650-575	47.20		
			1X6 BRASS NIPPLE	400-650-575	68.80		
			3/4COMP TO3/4 CURB STOP	400-650-575	456.30		
01-12050	CENTRAL PIPE SUPPLY INC	201444	5' CURB INLET	I S100427694.001	9/23/2025	2,295.66	
			5' CURB INLET	001-201-575	2,295.66		
01-02882	KELLY CHAPIN	201445	ACT TRAV: 09-14-25 - 09-17-25	I 202509301471	9/27/2025	689.93	
			ACT TRAV: 09-14-25 - 09-17-25	001-100-610	689.93		
01-02228	CR BRICKS 2019 LLC	201446	OVERPAYMENT PRIVILEGE LICENSE	I 202509241438	9/09/2025	39.40	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	39.40		
01-01776	CHICK-FIL-A	201447	MYC	I 202509241434	9/23/2025	110.70	
			BISCUITS	015-021-540	110.70		
01-29000	CHRIS HAYNES ELECTRIC SUP	201448	RELAY SOCKETS	I 1060620	9/11/2025	42.27	
			RELAY SOCKETS	001-201-575	42.27		
01-13025	CINTAS CORPORATION LOC #2	201449	PAYER #14849134	I 05861324	8/29/2025	150.00	
			PAYER #14849134	001-201-540	150.00		
01-13025	CINTAS CORPORATION LOC #2	201450	PAYER #14850389	I 42986251	9/10/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	201451	PAYER #14849134	I 42986646	9/10/2025	198.58	
			PAYER #14849134	400-650-535	188.79		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	201452	PAYER #14849134	I 42986651	9/10/2025	210.09	
			PAYER #14849134	001-201-535	210.09		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	201453	PAYER #14850389	I 43663557	9/17/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	201454	PAYER #14849134	I 43663859	9/17/2025	210.09
			PAYER #14849134	001-201-535	210.09	
01-13025	CINTAS CORPORATION LOC #2	201455	PAYER #14849134	I 43663964	9/17/2025	198.58
			PAYER #14849134	400-650-535	188.79	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	201456	PAYER #14850389	I 44401276	9/24/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	201457	PAYER #14849134	I 44401596	9/24/2025	198.58
			PAYER #14849134	400-650-535	188.79	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	201458	PAYER #14849134	I 44401777	9/24/2025	214.41
			PAYER #14849134	001-201-535	214.41	
01-13601	CLARION LEDGER - SUBSCRIP	201459	CL6284182: 09-01-25 - 09-30-25	I 202509291455	9/01/2025	65.00
			CL6284182: 09-01-25 - 09-30-25	001-040-686	65.00	
01-06070	COLUMN SOFTWARE PBC	201460	ZONING AMENDMENT 14	I 4C109181-0171	8/07/2025	209.56
			ZONING AMENDMENT 14	001-180-615	209.56	
01-06070	COLUMN SOFTWARE PBC	201461	HIGHLAND COMMERCE PUBLIC MTG	I 4C109181-0179	9/10/2025	107.45
			HIGHLAND COMMERCE PUBLIC MTG	325-601-760	107.45	
01-06070	COLUMN SOFTWARE PBC	201462	INT'L FIRE CODE ORDINANCE AMEN	I 4C109181-0180	9/16/2025	66.60
			INT'L FIRE CODE ORDINANCE AMEN	001-160-615	66.60	
01-02440	COMCAST CABLE	201463	8396410530501788: 07-27 -08-26	I 202509301478	7/23/2025	159.90
			8396410530501788: 07-27 -08-26	001-100-604	159.90	
01-02440	COMCAST CABLE	201464	8396410530435482: 09-18-10-17	I 202509301479	9/14/2025	122.97
			8396410530435482: 09-18-10-17	001-160-604	122.97	
01-15250	CONTROL SYSTEMS INC	201465	REPAIR SAMUEL LANE WELL	I S-2847	9/29/2025	591.20
			REPAIR SAMUEL LANE WELL	400-650-603	591.20	
01-15450	COOPER ELECTRIC MOTOR SER	201466	50' FLOAT SWITCH	I SI-11726	9/17/2025	458.64
			50' FLOAT SWITCH	400-650-603	458.64	
01-00429	COVINGTON SALES & SERVICE	201467	REPAIR SEWER CAMERA	I 103296	9/16/2025	1,795.06
			ORING BUNA	400-650-635	16.82	
			ORING	400-650-635	8.41	
			ORING	400-650-635	13.22	
			ORING 70 DUR	400-650-635	8.41	
			ORING	400-650-635	16.84	
			ORING	400-650-635	8.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00429	COVINGTON SALES & SERVICE	201467	REPAIR SEWER CAMERA	I 103296	9/16/2025	1,795.06	CONT
			COLLAR,PAN MOTOR GEAR	400-650-635	62.57		
			SCREW, SET	400-650-635	0.52		
			GEAR,28TH	400-650-635	165.19		
			ORING/OZ 111 LIGHT	400-650-635	16.82		
			ORING	400-650-635	16.82		
			XENON BULB OZ III	400-650-635	126.96		
			BRACKET/PAN BEARING	400-650-635	210.34		
			LGT.HEAD ORING	400-650-635	77.34		
			WINDOW,CAMERA MODULE	400-650-635	126.68		
			SCREW,FLAT W VINYL INS	400-650-635	39.40		
			CAMERA LABOR	400-650-635	825.00		
			CONSUMABLE STOCK CHRG	400-650-635	18.50		
			FREIGHT	400-650-635	36.81		
01-07008	CROSS ROOFING INC	201468	SERVICE CALL	I 2508181512	9/04/2025	2,500.00	
			SERVICE CALL	001-092-637	2,500.00		
01-07020	CRYE PRECISION LLC	201469	SRT UNIFORM	I INV0443541	9/10/2025	2,514.49	
			G3 COMBAT PANT GREEN	103-101-535	1,064.40		
			G3 COMBAT SHIRT GREEN	103-101-535	1,179.50		
			AIRFLEX KNEE PADS	103-101-535	219.80		
			SHIPPING	103-101-535	50.79		
01-07020	CRYE PRECISION LLC	201470	SRT UNIFORM	I INV0444559	9/23/2025	798.30	
			G3 COMBAT PANT GREEN	103-101-535	798.30		
01-05441	CUMMINS SALES AND SERVICE	201471	GENERATOR INSPECTION SERVICE	I C6-250522097	5/30/2025	450.00	
			GENERATOR SERVICE	001-092-637	450.00		
01-16500	CUSTOM PRODUCTS CORP	201472	STREET NAME SIGNS	I INV32728	8/05/2025	24,289.76	
			STREET NAME SIGNS	001-201-585	24,289.76		
01-16500	CUSTOM PRODUCTS CORP	201473	STOP SIGNS AND CONES	I INV35567	9/16/2025	4,785.70	
			R1-1 30X30 STOP SIGN	001-201-585	958.20		
			R1-1 36X36 STOP SIGN	001-201-585	1,390.50		
			CHANNELIZER CONES	001-201-585	2,437.00		
01-16500	CUSTOM PRODUCTS CORP	201474	MAST ARM SIGN	I INV35568	9/16/2025	1,473.12	
			W PARKWAY PL 90X36	001-201-585	1,473.12		
01-16500	CUSTOM PRODUCTS CORP	201475	SIGNS AND BARRICADES	I INV36127	9/23/2025	4,542.90	
			TYPE 3 BOARD 12' RIGHT	001-201-585	869.76		
			TYPE 3 BOARD 12' LEFT	001-201-585	869.76		
			TYPE 3 BREAKAWAY KIT	001-201-585	899.92		
			48X30 ROAD SLOSED SIGN	001-201-585	385.52		
			60X30 ROAD CLOSED SIGN	001-201-585	481.84		
			48X48 ROAD CLOSED AHEAD S	001-201-585	649.20		
			48X48 BLANK LANE CLOSED	001-201-585	324.60		
			48" RIGHT/LEFT PLAQUE	001-201-585	62.30		
01-16500	CUSTOM PRODUCTS CORP	201476	STREET SIGNS	I INV36456	9/26/2025	78.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-16500	CUSTOM PRODUCTS CORP	201476	STREET SIGNS	I INV36456	9/26/2025	78.20	CONT
			W2-2 T-INTERSECTION SIGN	001-201-585	51.42		
			W16-9P AHEAD SIGN	001-201-585	26.78		
01-00876	D L T SOLUTIONS LLC	201477	AUTOCAD RENEWAL	I SI710859	9/22/2025	2,735.71	
			AUTOCAD RENEWAL	001-180-635	1,994.07		
			AUTOCAD RENEWAL	001-180-635	741.64		
01-06057	DARYL'S CONSTRUCTION LLC	201478	LOAD OF DIRT	I INV0303	8/29/2025	150.00	
			LOAD OF FILL DIRT	001-340-575	150.00		
01-05861	HARRY DAY	201479	METAL STATUE - KRB	I 1008	9/18/2025	250.00	
			STATUE	001-550-599	250.00		
01-18050	DELL MARKETING L.P.	201480	SCANNER	I 10834500147	9/04/2025	919.60	
			CANON DR-M260 SCANNER	001-040-540	919.60		
01-03638	DELTA DENTAL INSURANCE CO	201481	25-1536700000: OCTOBER 2025	I BE006736049	10/01/2025	12,543.93	
			25-1536700000: OCT 2025	001-010-480	273.51		
			25-1536700000: OCT 2025	001-020-480	273.51		
			25-1536700000: OCT 2025	001-040-480	273.51		
			25-1536700000: OCT 2025	001-040-480	30.39		
			25-1536700000: OCT 2025	001-092-480	30.39		
			25-1536700000: OCT 2025	001-100-480	2,400.81		
			25-1536700000: OCT 2025	001-160-480	1,732.23		
			25-1536700000: OCT 2025	001-160-480	91.17		
			25-1536700000: OCT 2025	001-180-480	334.29		
			25-1536700000: OCT 2025	001-201-480	942.09		
			25-1536700000: OCT 2025	001-340-480	425.46		
			25-1536700000: OCT 2025	005-101-480	30.39		
			25-1536700000: OCT 2025	400-650-480	698.97		
			25-1536700000: OCT 2025	404-650-480	30.39		
			25-1536700000: OCT 2025	001-000-170	4,548.57		
			25-1536700000: OCT 2025	005-000-170	0.00		
			25-1536700000: OCT 2025	400-000-170	394.46		
			25-1536700000: OCT 2025	404-000-170	33.79		
01-06903	DELTA UTILITIES	201482	3198402-4: 07-31-25 - 08-29-25	I 202509231421	9/08/2025	2,350.36	
			3198402-4: 07-31-25 - 08-29-25	001-100-630	2,350.36		
01-06903	DELTA UTILITIES	201483	3194247-7: 07-31-25 - 08-29-25	I 202509231422	9/08/2025	56.55	
			3194247-7: 07-31-25 - 08-29-25	001-350-630	56.55		
01-06903	DELTA UTILITIES	201484	3098298-7: 07-31-25 - 08-29-25	I 202509231423	9/08/2025	43.16	
			3098298-7: 07-31-25 - 08-29-25	001-100-630	43.16		
01-06903	DELTA UTILITIES	201485	3194248-5: 07-31-25 - 08-29-25	I 202509231424	9/08/2025	47.28	
			3194248-5: 07-31-25 - 08-29-25	001-340-630	47.28		
01-06903	DELTA UTILITIES	201486	3176210-7: 07-31-25 - 08-29-25	I 202509231425	9/08/2025	150.38	
			3176210-7: 07-31-25 - 08-29-25	001-160-630	150.38		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06903	DELTA UTILITIES	201487	3194249-3: 07-31-25 - 08-29-25	I 202509231426	9/08/2025	61.71
			3194249-3: 07-31-25 - 08-29-25	001-160-630	61.71	
01-06903	DELTA UTILITIES	201488	6402514013-4: 07-31 -08-29-25	I 202509231427	9/08/2025	98.83
			6402514013-4: 07-31 -08-29-25	001-092-630	98.83	
01-06903	DELTA UTILITIES	201489	3194250-1: 07-31-25 - 08-29-25	I 202509251439	9/08/2025	51.40
			3194250-1: 07-31-25 - 08-29-25	400-650-630	51.40	
01-06903	DELTA UTILITIES	201490	3174686-0: 07-31-25 - 08-29-25	I 202509251440	9/08/2025	46.25
			3174686-0: 07-31-25 - 08-29-25	001-201-630	46.25	
01-06903	DELTA UTILITIES	201491	3194251-9: 07-31-25 - 08-29-25	I 202509251441	9/08/2025	51.40
			3194251-9: 07-31-25 - 08-29-25	400-650-630	51.40	
01-03730	DIVE LAB INC	201492	FD - TRAINING	I 28431	9/15/2025	5,400.00
			REFRESHER, KM 37 HELMET	001-160-681	5,400.00	
01-03327	DUNCAN MARINE	201493	FD - BOSTON WHALER	I 10111	9/25/2025	289.16
			10W-30 OIL	001-160-635	53.63	
			BULK LOWER UNIT OIL	001-160-635	14.96	
			4 BOW ROLLER	001-160-635	29.99	
			FILTER OIL	001-160-635	10.58	
			SERVICE LABOR	001-160-635	180.00	
01-06428	ELAN FINANCIAL SERVICES	201494	BILLING: 08-20-25 - 09-18-25	I 202509291456	9/18/2025	2,782.03
			BILLING: 08-20-25 - 09-18-25	001-040-610	314.97	
			BILLING: 08-20-25 - 09-18-25	001-100-610	1,512.17	
			BILLING: 08-20-25 - 09-18-25	001-160-610	454.25	
			BILLING: 08-20-25 - 09-18-25	001-180-610	500.64	
01-20760	KEVIN D ELDRIDGE	201495	REIMBURSE PARKING FEES	I 202509231428	9/22/2025	356.84
			REIMBURSE PARKING FEES	001-160-610	356.84	
01-06814	EMC INSURANCE	201496	ACCT 5X77424: 10-1-24 -10-1-25	I 7002853276	9/06/2025	403.00
			ACCT 5X77424: 10-1-24 -10-1-25	001-092-625	403.00	
01-03711	EMERGENCY EQUIPMENT PROFE	201497	FD - ENGINE 3	I 519679	9/08/2025	729.18
			SHOP SUPPLIES	001-160-632	20.00	
			CRANKCASE FILTER	001-160-632	234.18	
			CUSTOMER LABOR	001-160-632	185.00	
			TRAVEL TIME	001-160-632	290.00	
01-21506	ENTERGY	201498	111753950: 08-07-25 - 09-05-25	I 202509251442	9/11/2025	319.41
			111753950: 08-07-25 - 09-05-25	001-201-684	319.41	
01-02506	DARLENE EPPLE	201499	SEPT 2025 SERVICES	I 202509231429	9/23/2025	180.00
			SEPT 2025 SERVICES	001-340-690	180.00	
01-06495	ESSENTIAL TOUCHSTONES LLC	201500	09-17-25 SERVICES INTAKE, EVAL	I 0024	9/17/2025	735.00
			09-17-25 SERVICES INTAKE, EVAL	001-100-604	735.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-22500	FEDERAL EXPRESS	201501	1393-1125-6	I 8-987-67665	9/11/2025	1,287.10
			1393-1125-6	001-100-540	1,287.10	
01-22500	FEDERAL EXPRESS	201502	1393-1125-6	I 8-996-32574	9/18/2025	52.66
			1393-1125-6	001-201-540	52.66	
01-05862	FLOCK SAFETY	201503	FLOCK CAMERA RELOCATION	I INV-73496	9/04/2025	750.00
			FLOCK CAMERA	001-100-635	750.00	
01-23750	FORESTRY SUPPLIERS INC	201504	95186 CHEST WADER	I 733971-00	9/05/2025	515.56
			33882 SQ.POINT SHOVEL	001-201-540	211.80	
			95193 CHEST WADER 12	400-650-540	119.95	
			93385 RUBBER BOOT 11	400-650-540	183.81	
01-23750	FORESTRY SUPPLIERS INC	201505	95186 CHEST WADER	I 737857-00	9/16/2025	388.25
			33266 8LB SLEDGE HAMMER	001-201-540	81.90	
			13384 HANDHELD SPRAYER	001-201-540	167.85	
			57935 ORANGE TAPE	001-201-540	54.00	
			39517 WOOD STAKES	001-201-540	84.50	
01-24380	FRESHWAY PRODUCE	201506	FALL DECORATIONS	I 372087	9/19/2025	195.00
			LARGE PUMPKINS	001-550-599	72.00	
			HAY BALES	001-550-599	63.00	
			CORN STALKS	001-550-599	36.00	
			ASSORT MED PUMPKINS	001-550-599	24.00	
01-24500	FUELMAN OF MS-#127779	201507	127779: 09-08-25 - 09-14-25	I NP69135282	9/15/2025	19.87
			127779: 09-08-25 - 09-14-25	001-092-525	19.87	
01-24500	FUELMAN OF MS-#127779	201508	127779: 09-15-25 - 09-21-25	I NP69167432	9/22/2025	39.58
			127779: 09-15-25 - 09-21-25	001-020-525	17.54	
			127779: 09-15-25 - 09-21-25	001-092-525	22.04	
01-24500	FUELMAN OF MS-#127779	201509	127779: 09-22-25 - 09-28-25	I NP69191248	9/29/2025	61.87
			127779: 09-22-25 - 09-28-25	001-020-525	40.63	
			127779: 09-22-25 - 09-28-25	001-092-525	21.24	
01-01867	FUELMAN OF MS-#127780	201510	127780: 09-01-25 - 09-07-25	I NP69113378	9/08/2025	1,746.78
			127780: 09-01-25 - 09-07-25	001-201-525	1,220.35	
			127780: 09-01-25 - 09-07-25	400-650-525	526.43	
01-01867	FUELMAN OF MS-#127780	201511	127780: 09-08-25 - 09-14-25	I NP69135283	9/15/2025	2,363.64
			127780: 09-08-25 - 09-14-25	001-201-525	1,418.67	
			127780: 09-08-25 - 09-14-25	400-650-525	837.87	
			127780: 09-08-25 - 09-14-25	404-650-525	107.10	
01-01867	FUELMAN OF MS-#127780	201512	127780: 09-15-25 - 09-21-25	I NP69167433	9/22/2025	2,691.94
			127780: 09-15-25 - 09-21-25	001-201-525	1,602.99	
			127780: 09-15-25 - 09-21-25	400-650-525	979.72	
			127780: 09-15-25 - 09-21-25	404-650-525	109.23	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	201513	127780: 09-22-25 - 09-28-25	I NP69191249	9/29/2025	2,035.05
			127780: 09-22-25 - 09-28-25	001-201-525	1,279.91	
			127780: 09-22-25 - 09-28-25	400-650-525	755.14	
01-01868	FUELMAN OF MS-#127781	201514	127781: 09-08-25 - 09-14-25	I NP69135284	9/15/2025	947.54
			127781: 09-08-25 - 09-14-25	001-160-525	947.54	
01-01868	FUELMAN OF MS-#127781	201515	127781: 09-15-25 - 09-21-25	I NP69167434	9/22/2025	1,095.64
			127781: 09-15-25 - 09-21-25	001-160-525	1,095.64	
01-01868	FUELMAN OF MS-#127781	201516	127781: 09-22-25 - 09-28-25	I NP69191250	9/29/2025	543.24
			127781: 09-22-25 - 09-28-25	001-160-525	543.24	
01-01869	FUELMAN OF MS-#127782	201517	127782: 09-08-25 - 09-14-25	I NP69135285	9/15/2025	38.85
			127782: 09-08-25 - 09-14-25	001-180-525	38.85	
01-01869	FUELMAN OF MS-#127782	201518	127782: 09-15-25 - 09-21-25	I NP69167435	9/22/2025	144.40
			127782: 09-15-25 - 09-21-25	001-180-525	144.40	
01-01869	FUELMAN OF MS-#127782	201519	127782: 09-22-25 - 09-28-25	I NP69191251	9/29/2025	126.89
			127782: 09-22-25 - 09-28-25	001-180-525	126.89	
01-01870	FUELMAN OF MS-#127783	201520	127783: 09-08-25 - 09-14-25	I NP69135286	9/15/2025	3,284.11
			127783: 09-08-25 - 09-14-25	001-100-525	3,284.11	
01-01870	FUELMAN OF MS-#127783	201521	127783: 09-15-25 - 09-21-25	I NP69167436	9/22/2025	3,502.24
			127783: 09-15-25 - 09-21-25	001-100-525	3,502.24	
01-01870	FUELMAN OF MS-#127783	201522	127783: 09-22-25 - 09-28-25	I NP69191252	9/29/2025	3,390.43
			127783: 09-22-25 - 09-28-25	001-100-525	3,390.43	
01-01871	FUELMAN OF MS-#127785	201523	127785: 09-08-25 - 09-14-25	I NP69135287	9/15/2025	104.32
			127785: 09-08-25 - 09-14-25	001-340-525	104.32	
01-01871	FUELMAN OF MS-#127785	201524	127785: 09-15-25 - 09-21-25	I NP69167437	9/22/2025	49.74
			127785: 09-15-25 - 09-21-25	001-340-525	49.74	
01-01871	FUELMAN OF MS-#127785	201525	127785: 09-22-25 - 09-28-25	I NP69191253	9/29/2025	249.42
			127785: 09-22-25 - 09-28-25	001-340-525	249.42	
01-06528	GANNETT MEDIA CORP	201526	WHEATLEY ST RECON &SIDEWALK IM	I 0007286708	8/31/2025	288.48
			WHEATLEY ST RECON &SIDEWALK IM	360-601-760	288.48	
01-06823	GARVER LLC	201527	RIDGELAND LED INTERSTATE LIGHT	I 2302440-7FINAL	9/11/2025	5,000.00
			RIDGELAND LED INTERSTATE LIGHT	318-601-600	5,000.00	
01-24935	GATEWAY TIRE & SERVICE CE	201528	P413 TIRES	I 6504-206305	9/29/2025	1,000.00
			P413 TIRES	001-100-632	1,000.00	
01-04038	GILMORE TOWING & RECOVERY	201529	TOW CAR	I 202509241435	9/11/2025	100.00
			TOW CAR	001-201-604	100.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06291	GMT AUTOMOTIVE LLC	201530	P374 DIAGNOSTIC	I 000192	9/08/2025	130.00
			P374 DIAGNOSTIC	001-100-632	130.00	
01-01248	GRAYBAR ELECTRIC COMPANY	201531	SQUARDE D RELAY	I 9350148069	9/08/2025	151.28
			8501KPR12V20 RELAY	001-201-575	51.24	
			8501KPDR12V5 RELAY	001-201-575	100.04	
01-01248	GRAYBAR ELECTRIC COMPANY	201532	WIRE	I 9350376164	9/25/2025	299.21
			MOHAWK WIRE	001-100-540	237.53	
			KLEIN TOOLS	001-100-540	61.68	
01-00644	GREEN EARTH PRODUCTS	201533	TUFF TOWELS	I 52655	9/11/2025	362.40
			TUFF TOWELS	001-201-540	362.40	
01-05380	GREEN OAK GARDEN CENTER L	201534	ZINNIA SEEDS	I 29929	9/22/2025	1,250.00
			ZINNIA SEEDS	001-550-599	1,250.00	
01-03420	GULF STATES GOLF CARTS	201535	REPLACE BATTERY	I 4225	9/17/2025	145.00
			US 6V BATTERY	001-340-635	145.00	
01-27765	HARCROS CHEMICALS INC	201536	ONE TON CHLORINE	I 771013642	9/12/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	201537	150LB CHLORINE CYLINDER	I 771013714	9/19/2025	3,338.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	201538	ONE TON CHLORINE	I 771013778	9/25/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	201539	ONE TON CHLORINE	I 771013779	9/25/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-00889	HARRELL'S LLC	201540	CHEMICALS	I INV02087917	9/19/2025	771.00
			MANOR 8OZ	001-340-575	150.00	
			SIMAZINE 4L HERBICIDE	001-340-575	325.00	
			TALSTAR P PROFESSIONAL	001-340-575	296.00	
01-00889	HARRELL'S LLC	201541	CHEMICALS	I INV02087918	9/19/2025	3,892.60
			SPECTICLE FLO 1 GAL	001-340-575	3,892.60	
01-00889	HARRELL'S LLC	201542	CHEMICALS	I INV02088073	9/19/2025	305.00
			CRYDER HERBICIDE	001-340-575	305.00	
01-04997	HARTLEY EQUIPMENT COMPANY	201543	FD - REPAIR	I 322046	9/05/2025	401.24
			BATTERY	001-160-635	64.99	
			SHOP SUPPLIES	001-160-635	5.00	
			TRACK SEAT	001-160-635	190.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04997	HARTLEY EQUIPMENT COMPANY	201543	FD - REPAIR	I 322046	9/05/2025	401.24	CONT
			SWITCH CLOSED NORMALLY	001-160-635	12.71		
			SHIPPING HANDLING	001-160-635	4.00		
			SHOP SUPPLIES	001-160-635	5.00		
			CHECK OVER UNIT	001-160-635	118.75		
01-04997	HARTLEY EQUIPMENT COMPANY	201544	MSA 220 C-B 16" CHAINSAW	I 325119	9/23/2025	889.99	
			MSA 220 C-B 16" CHAINSAW	400-650-540	889.99		
01-00393	HAYLES TOWING & RECOVERY	201545	TOW KNUCKLE BOOM TRUCK	I 267114	9/17/2025	379.00	
			LOADED/HOOKED MILEAGE	001-201-632	80.00		
			FUEL SURCHARGE	001-201-632	24.00		
			TOW/HOOK FEE	001-201-632	175.00		
			DRIVE LINE	001-201-632	100.00		
01-29250	HEDERMAN BROTHERS	201546	RIDGELAND LIFE FALL 25	I 105249	8/31/2025	14,437.39	
			POSTAGE	001-093-606	3,537.39		
			RIDGELAND LIFE	001-093-620	10,900.00		
01-29350	HEMPHILL CONSTRUCTION INC	201547	PURP CREEK DRAINAGE BASIN IMPR	I APP#8	9/15/2025	274,286.93	
			PURP CREEK DRAINAGE BASIN IMPR	350-603-750	274,286.93		
01-04622	SALLY M HOLLY	201548	SEPT 2025 SERVICES	I 202509231432	9/23/2025	1,125.00	
			SEPT 2025 SERVICES	001-340-690	1,125.00		
01-30599	HOLMES COMM COLLEGE	201549	FALL 2025 - HARMON & LACEY	I 002R	9/11/2025	3,370.00	
			FALL 2025 - HARMON & LACEY	001-080-681	3,370.00		
01-30599	HOLMES COMM COLLEGE	201550	FALL 2025 - ELMORE H00422648	I 002S	9/24/2025	1,450.00	
			FALL 2025 - ELMORE H00422648	001-080-681	1,450.00		
01-01132	HOME DEPOT CREDIT SERVICE	201551	FD - SUPPLIES	C 0224365	9/08/2025	21.61CR	
			TAX CREDIT	001-160-540	21.61CR		
01-01132	HOME DEPOT CREDIT SERVICE	201552	FD - SUPPLIES	I 0201078	9/08/2025	291.75	
			RATCHET STRAPS 4PK	001-160-540	9.97		
			FURRING STRIP BOARD	001-160-540	2.97		
			2X8 DIMENSIONAL LUMBER	001-160-540	59.25		
			TIE DOWN STRAPS	001-160-540	19.94		
			X MOUNT STARTER KIT	001-160-540	39.97		
			VTAPE	001-160-540	9.25		
			VINYL TAPE 1/2 INCH	001-160-540	16.98		
			CE TEST KIT	001-160-540	14.88		
			RECEPTACLE TEST KIT	001-160-540	9.98		
			RECEIVER LOC	001-160-540	16.98		
			600 VOLT DIGITAL MULTIMET	001-160-540	69.97		
			TAX	001-160-540	21.61		
01-01132	HOME DEPOT CREDIT SERVICE	201553	PD STORAGE CONTAINER	I 2014439	9/16/2025	137.76	
			40G TOUGH TOTE	001-100-500	24.98		
			16QT STACKER BOX	001-100-500	99.80		
			9GAL TOUGH TOTE	001-100-500	12.98		

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01-01132	HOME DEPOT CREDIT SERVICE	201554	HARDWARE	I 4015147	9/24/2025	110.46
			LITE CABLE	001-100-681	30.28	
			SNAP2IT	001-100-681	10.48	
			HEX BOLT	001-100-681	13.60	
			FENDER WASHER	001-100-681	17.95	
			LOCK WASHER	001-100-681	16.53	
			SPLICE CNNCTR	001-100-681	10.81	
			BUTT SPLICE	001-100-681	10.81	
01-01132	HOME DEPOT CREDIT SERVICE	201555	RAT POISION & TRAP	I 7040003	9/11/2025	91.70
			RAT GLUE TRAP 2/1	001-201-540	21.88	
			RAT BAIT STATION	001-201-540	19.94	
			DUCT TAPE	001-201-540	35.92	
			SPRAY FOAM	001-201-540	13.96	
01-01132	HOME DEPOT CREDIT SERVICE	201556	FD - SUPPLIES	I 8030293	9/10/2025	77.74
			PARAWEDGE ANCHOR	001-160-540	43.77	
			DEMING DRILL BIT	001-160-540	33.97	
01-01132	HOME DEPOT CREDIT SERVICE	201557	FD - SUPPLIES	I H2902-242862	9/15/2025	1,676.00
			MILWAUKEE M18 18 V BATTER	001-160-540	169.00	
			CORDLESS COMBO KIT	001-160-540	499.00	
			MIL M18 REDLITHIUM FORGE	001-160-540	279.00	
			MIL M18 OUTPUT STARTER KI	001-160-540	299.00	
			MIL M18 FUEL ONE KEY	001-160-540	599.00	
			DISCOUNT	001-160-540	169.00CR	
01-01132	HOME DEPOT CREDIT SERVICE	201558	FD-SUPPLIES	I H2912-171129	9/12/2025	4,455.03
			MILWAUKEE M18 12 BATTERY	001-160-540	1,116.00	
			MILWAUKEE 16 IN CHAINS	001-160-540	144.85	
			MILWAUKEE K12	001-160-540	599.00	
			MILWAUKEE M18 INFLATOR	001-160-540	477.92	
			MILWAUKEE M18 BATTERY KIT	001-160-540	718.08	
			MILWAUKEE M18 CHAINSAW	001-160-540	1,395.00	
			NITE IZE S-BINER	001-160-540	4.18	
01-01452	HOT TOPIC #499	201559	OVERPAYMENT PRIVILEGE LICENSE	I 202509241436	9/23/2025	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
01-05801	HOWARD TECHNOLOGY SOLUTIO	201560	EVIDENCE ROOM SCANNER	I 5436232025	8/22/2025	2,058.00
			ZEBRA TC72	001-100-730	2,058.00	
01-31475	HUTTO'S	201561	CENTIPEDE SOD	I 625054	9/12/2025	65.80
			CENTIPEDE SOD	400-650-575	65.80	
01-31475	HUTTO'S	201562	CENTIPEDE & BERMUDA SOD	I 626144	9/24/2025	106.20
			CENTIPEDE SOD	400-650-575	49.35	
			BERMUDA SOD	400-650-575	56.85	
01-06977	HVX SOLUTIONS LLC	201563	VACUUM TRUCK	I 1007	9/25/2025	5,899.72
			UNSTOPPED MANHOLES	400-650-604	2,189.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06977	HVX SOLUTIONS LLC	201563	VACUUM TRUCK	I 1007	9/25/2025	5,899.72	CONT
			VACUUMED MANHOLES	400-650-604	3,709.86		
01-31600	HYDRAULIC SERVICE & SUPPL	201564	REPAIR CYLINDER	I 142464	8/28/2025	1,459.63	
			REPAIR CYLINDER	001-201-635	1,459.63		
01-31600	HYDRAULIC SERVICE & SUPPL	201565	REPAIR MULCHER MOTOR	I 142533	9/04/2025	841.50	
			REPAIR MULCHER MOTOR	400-650-635	810.00		
			FREIGHT	400-650-635	31.50		
01-05127	CALVIN JAMES HILL	201566	POWER WASH	I 202077	9/29/2025	1,000.00	
			POWER WASH	001-550-599	1,000.00		
01-06406	IMAGINARY COMPANY	201567	SEPT MCJ BACKPAGE LAYOUT	I 25-014	9/10/2025	200.00	
			SEPT MCJ BACKPAGE LAYOUT	001-093-615	200.00		
01-06406	IMAGINARY COMPANY	201568	PECAN FESTIVAL ADVERTISIN	I 25-107	9/24/2025	1,600.00	
			LAYOUT	001-093-615	1,500.00		
			META BOOST	001-093-615	100.00		
01-04195	INTERNAL MEDICINE AND PED	201569	FLU SHOTS	I 09232025	9/23/2025	1,035.00	
			FLU SHOTS	001-080-604	765.00		
			FLU SHOTS	001-080-604	270.00		
01-00905	INTERSTATE ALL BATTERY CE	201570	D SIZE BATTERY 12/1	I 02056679	9/26/2025	37.80	
			D SIZE BATTERY 12/1	001-201-540	37.80		
01-04057	ITSAVVY	201571	PD HAND HELD PRODUCT	I 01576378	6/25/2025	347.14	
			ZEBRA 2	001-100-730	334.96		
			SHIPPING	001-100-730	12.18		
01-04057	ITSAVVY	201572	PD HAND HELD PRODUCT	I 01576631	6/26/2025	2,387.57	
			BARCODE SCANNER	001-100-730	513.46		
			BARCODE SCANNER	001-100-730	369.68		
			POWER ADAPTER	001-100-730	51.87		
			LABEL PRINTER	001-100-730	1,195.88		
			POWER CORD	001-100-730	10.51		
			POWER CABLE	001-100-730	10.30		
			ZEBRA HAND STRAP	001-100-730	70.26		
			ZEBRA POWER	001-100-730	98.90		
			ZEBRA 3200	001-100-730	66.71		
01-04057	ITSAVVY	201573	PD HAND HELD PRODUCT	I 01577786	7/01/2025	446.90	
			DOCKING CRADLE	001-100-730	162.63		
			OPEN BOX	001-100-730	268.75		
			THERMAMARK	001-100-730	15.52		
01-04057	ITSAVVY	201574	PD HAND HELD PRODUCT	I 01580362	7/14/2025	529.92	
			SIGNATURE TERMINAL	001-100-730	529.92		
01-04057	ITSAVVY	201575	PD HAND HELD PRODUCT	I 01588474	8/18/2025	48.98	
			ZEBRA HANDHELD	001-100-730	48.98		

VENDOR NUMBER	NAME		DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04057	ITSAVVY		201576	PD HAND HELD PRODUCT	I 01589368	8/22/2025	400.87
				SIGNATURE TERMINAL	001-100-730	400.87	
01-33385	JACKSON DATA PRODUCTS	IN	201577	PD COPIES	I INV48207	9/05/2025	597.12
				PARKING VIOLATION	001-100-540	198.15	
				MITTIMUS	001-100-540	398.97	
01-33385	JACKSON DATA PRODUCTS	IN	201578	PL PAPER	I INV48374	9/15/2025	79.56
				PAPER	001-040-500	79.56	
01-33385	JACKSON DATA PRODUCTS	IN	201579	ENVELOPES - CD	I INV48487	9/23/2025	321.24
				ENVELOPES	001-180-540	321.24	
01-33385	JACKSON DATA PRODUCTS	IN	201580	PD BUSINESS CARDS	I INV48539	9/25/2025	238.00
				PERKINS CARDS	001-100-540	59.50	
				ADDISON CARDS	001-100-540	59.50	
				MOORE CARDS	001-100-540	59.50	
				SHAVERS CARD	001-100-540	59.50	
01-33800	JACKSON PAPER COMPANY		201581	FD - SUPPLIES	I 1424952	8/08/2025	40.80
				GARBAGE LINERS	001-160-510	40.80	
01-33800	JACKSON PAPER COMPANY		201582	PD SUPPLIES	I 1428148	9/10/2025	881.70
				COPY PAPER	001-100-540	477.60	
				GREEN SOAP	001-100-540	135.88	
				38X58 BAGS	001-100-540	223.60	
				MOPHEADS	001-100-540	44.62	
01-33800	JACKSON PAPER COMPANY		201583	PD SUPPLIES	I 1428214	9/10/2025	66.34
				URINAL SCREEN	001-100-540	66.34	
01-33800	JACKSON PAPER COMPANY		201584	PD SUPPLIES	I 1428518	9/12/2025	74.31
				DUST MOPS	001-100-540	74.31	
01-33800	JACKSON PAPER COMPANY		201585	PD SUPPLIES	I 1428563	9/12/2025	314.68
				24X30 CAN LINER	001-100-540	145.25	
				ENMOTION TOWEL	001-100-540	169.43	
01-33800	JACKSON PAPER COMPANY		201586	PD SUPPLIES	I 1428648	9/15/2025	27.64
				MOPHEADS	001-100-540	27.64	
01-33800	JACKSON PAPER COMPANY		201587	FD - SUPPLIES	I 1428681	9/15/2025	213.99
				CENTERPULL	001-160-510	60.52	
				PAPER TOWELS	001-160-510	73.17	
				TRASH BAGS	001-160-510	40.80	
				TOILET PAPER	001-160-510	39.50	
01-33800	JACKSON PAPER COMPANY		201588	PAPER	I 1429137	9/18/2025	398.00
				PAPER	001-180-540	398.00	
01-06693	JARVIS BROTHERS INC		201589	REPAIR ROCK PARK	I 202509261449	9/24/2025	400.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06693	JARVIS BROTHERS INC	201589	REPAIR ROCK PARK	I 202509261449	9/24/2025	400.00	CONT
			REPAIR ROCK PARK	001-340-637	400.00		
01-34590	JERRY PATE TURF SUPPLY IN	201590	LAPPING COMPOUND & SPRAY	I 627090	9/10/2025	471.74	
			DIAMONITE ULTRA EDGE	001-340-540	178.38		
			NOZZLE-AI .4GPM, RED	001-340-540	260.16		
			FREIGHT	001-340-540	33.20		
01-07026	JUS MORE SPEED AND TIRES	201591	ALIGNMENT AND REPAIR WORK	I 1011	9/18/2025	79.95	
			P365 ALINGMENT	001-100-632	79.95		
01-07026	JUS MORE SPEED AND TIRES	201592	ALIGNMENT AND REPAIR WORK	I 1012	9/18/2025	187.50	
			P335 REPAIR WORK	001-100-632	187.50		
01-07026	JUS MORE SPEED AND TIRES	201593	ALIGNMENT AND REPAIR WORK	I 1013	9/18/2025	162.50	
			P333 REPAIR WORK	001-100-632	162.50		
01-07026	JUS MORE SPEED AND TIRES	201594	ALIGNMENT AND REPAIR WORK	I 1014	9/18/2025	305.93	
			P340 SHREDDER	001-100-632	11.03		
			P340 A/C CHECK	001-100-632	89.95		
			P340 FRONT END	001-100-632	79.95		
			P340 LABOR	001-100-632	125.00		
01-04317	K & K SYSTEMS INC	201595	PTC-1 PROGRAMMABLE TIMER	I 28490	8/05/2025	749.76	
			PTC-1 PROGRAMMABLE TIMER	001-201-575	699.76		
			FREIGHT	001-201-575	50.00		
01-00973	KIMBALL MIDWEST	201596	SUPPLIES STOCK	I 103724040	9/08/2025	1,111.41	
			12"-14T COBALT-MAXX RECIP	400-650-540	175.05		
			GLIDE WHITE GREASE*	400-650-540	219.60		
			5/8X4 BENT PIN W/ BP	400-650-540	12.44		
			14X1 HWH DR PT SCREW	400-650-540	72.36		
			TORQ CB III	400-650-540	161.76		
			ULT PROMAX WHITE INVERTED	400-650-540	168.12		
			4"X.045X5/8 ZIR C-OFF	400-650-540	37.75		
			3X1/16X3/8 SM2 T1	400-650-540	41.20		
			22-18 HEAT-SHRINK BUTTCON	400-650-540	74.79		
			22-18 FULL INS MALE Q-SLI	400-650-540	23.95		
			12-10 NY BUTT CONNECTOR	400-650-540	55.94		
			#32 HVY DUTY HOSE CLAMP	400-650-540	21.00		
			5/16X15-1/4 BLK CABLE TIE	400-650-540	27.45		
			#54 CRYO-GEN N DRILL	400-650-540	5.00		
			#55 CRYO-GEN N DRILL	400-650-540	5.00		
			#57 CRYO-GEN N DRILL	400-650-540	5.00		
			#60 CRYO-GEN N DRILL	400-650-540	5.00		
01-02334	RITA LATHAM	201597	SEPT 2025 SERVICES	I 202509231431	9/23/2025	360.00	
			SEPT 2025 SERVICES	001-340-690	360.00		
01-38275	LEWIS ELECTRIC INC	201598	SHIELDED CABLE	I 2025.118	9/17/2025	1,380.00	
			SHIELDED CABLE	001-201-575	1,380.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-07039	LEXIPOL LLC	201599	TRAINING SOFTWARE	I INVPM11255895	7/01/2025	11,655.00
			SHIELD SUITE BASE	001-100-681	5,775.00	
			SHIELD SUITE PER	001-100-681	3,780.00	
			INVENTORY SYSTEMS	001-100-681	1,575.00	
			ANNUAL FEE	001-100-681	525.00	
01-02576	LINCOLN NATIONAL LIFE INS	201600	ACCT 502251: OCTOBER 2025	I 202509291464	9/10/2025	5,442.79
			ACCT 502251: OCTOBER 2025	001-010-480	193.35	
			ACCT 502251: OCTOBER 2025	001-020-480	51.00	
			ACCT 502251: OCTOBER 2025	001-040-480	172.51	
			ACCT 502251: OCTOBER 2025	001-040-480	25.50	
			ACCT 502251: OCTOBER 2025	001-092-480	19.43	
			ACCT 502251: OCTOBER 2025	001-040-480	25.50	
			ACCT 502251: OCTOBER 2025	001-100-480	1,719.85	
			ACCT 502251: OCTOBER 2025	001-160-480	1,319.29	
			ACCT 502251: OCTOBER 2025	001-180-480	266.32	
			ACCT 502251: OCTOBER 2025	001-201-480	665.91	
			ACCT 502251: OCTOBER 2025	001-340-480	408.51	
			ACCT 502251: OCTOBER 2025	005-101-480	51.00	
			ACCT 502251: OCTOBER 2025	400-650-480	509.73	
			ACCT 502251: OCTOBER 2025	404-650-480	14.89	
01-02031	LOWE'S BUSINESS ACCOUNT	201601	SHOP SUPPLIES	I 76050	9/24/2025	170.05
			DW 18/20V MAX CORDLESS	001-340-540	170.05	
01-02031	LOWE'S BUSINESS ACCOUNT	201602	FD - SUPPLIES	I 77528	9/09/2025	35.01
			POLYETHYLEN TARP	001-160-540	28.35	
			BH FENDER WASHER	001-160-540	6.40	
			STEEL HEX NUT	001-160-540	0.26	
01-02031	LOWE'S BUSINESS ACCOUNT	201603	CD - SUPPLIES	I 83139	9/12/2025	453.28
			RECHARGE FLASHLIGHT	001-180-540	40.83	
			ALLEN WRENCH SET	001-180-540	16.13	
			STAPLE GUN	001-180-540	18.98	
			TAPE MEASURE	001-180-540	24.18	
			ELECTRICAL TEST KIT	001-180-540	75.96	
			FIRST AID KIT	001-180-540	23.73	
			SCREW DRIVERS	001-180-540	28.01	
			MAGNET PICK UP TOOL	001-180-540	8.06	
			TELESCOPE MIRROR	001-180-540	10.43	
			SCREW DRIVER	001-180-540	20.88	
			SCREW DRIVER	001-180-540	34.74	
			KNIFE	001-180-540	20.88	
			DRY WALL BLADE	001-180-540	3.31	
			MAGNETIC BIG	001-180-540	41.76	
			CABLE TIE	001-180-540	14.23	
			XTREME CABLE TIE	001-180-540	12.33	
			8 INCH CABLE TIE	001-180-540	9.48	
			HAMMER	001-180-540	18.03	
			TOOL BOX SUITCASE	001-180-540	31.33	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-39300	M A G P P A	201604	CONVENTION FEE	I 4265	9/04/2025	200.00
			CONVENTION FEE	001-100-681	200.00	
01-05659	MAC HAIK FORD	201605	FD - SQUAD 4	I 259509	9/11/2025	499.55
			REGEN SQUAD 4	001-160-632	499.55	
01-40800	MADISON COUNTY DISTRICT A	201606	SEIZURE CASE 2025002320	I 202510011480	9/12/2025	216.00
			SEIZURE CASE 2025002320	103-000-111	216.00	
01-40800	MADISON COUNTY DISTRICT A	201607	SEIZURE CASE 2025006300	I 202510011481	9/12/2025	280.00
			SEIZURE CASE 2025006300	103-000-111	280.00	
01-41000	MADISON COUNTY JOURNAL	201608	ADS: BUDGET	I 2025-43056	9/25/2025	806.00
			ADS: BUDGET	001-040-615	806.00	
01-41050	MADISON COUNTY SCHOOL DIS	201609	PARCEL 26A-ANNUAL PYMT ESMNT	I 202509291460	10/01/2025	374.50
			PARCEL 26A-ANNUAL PYMT ESMNT	400-650-660	374.50	
01-41050	MADISON COUNTY SCHOOL DIS	201610	PARCEL 26B-ANNUAL PYMT ESMNT	I 202509291461	10/01/2025	118.00
			PARCEL 26B-ANNUAL PYMT ESMNT	400-650-660	118.00	
01-41050	MADISON COUNTY SCHOOL DIS	201611	PARCEL 27-ANNUAL PYMT ESMENT	I 202509291462	10/01/2025	93.60
			PARCEL 27-ANNUAL PYMT ESMENT	400-650-660	93.60	
01-41050	MADISON COUNTY SCHOOL DIS	201612	PARCEL 28-ANNUAL PYMT ESMENT	I 202509291463	10/01/2025	188.00
			PARCEL 28-ANNUAL PYMT ESMENT	400-650-660	188.00	
01-41100	MADISON COUNTY SHERIFF'S	201613	JULY 2025 HOUSING	I R-0725	8/11/2025	7,098.00
			JULY 2025 HOUSING	001-100-687	7,098.00	
01-41100	MADISON COUNTY SHERIFF'S	201614	AUGUST 2025 HOUSING	I R-0825	9/08/2025	7,287.00
			AUGUST 2025 HOUSING	001-100-687	7,287.00	
01-41100	MADISON COUNTY SHERIFF'S	201615	JULY 2025 MEDICAL	I R-M0725	9/16/2025	4.94
			JULY 2025 MEDICAL	001-100-687	4.94	
01-01078	MADISON COUNTY WASTEWATER	201616	BBWTF EXPANSION: OCTOBER 2025	I 5776	8/29/2025	5,809.84
			BBWTF EXPANSION: OCTOBER 2025	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	201617	BOZEMAN RD: OCTOBER 2025	I 5777	8/29/2025	1,832.14
			BOZEMAN RD: OCTOBER 2025	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	201618	PARKWAY EAST FM: OCTOBER 2025	I 5778	8/29/2025	2,021.54
			PARKWAY EAST FM: OCTOBER 2025	400-650-845	2,021.54	
01-06166	MAGCOR INDUSTRIES	201619	FOR YOUR REVIEW	I 136124	9/12/2025	63.00
			FORMS	001-040-540	63.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	201620	P361 SPARE KEY	I SAJ37496	9/10/2025	215.00
			P361 SPARE KEY	001-100-632	215.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05685	MAGNOLIA LOCKSMITH COMPAN	201621	REPAIR LOCK AT FRP	I SAJ37776	9/24/2025	38.00
			KEY GENERATION	001-340-637	35.00	
			COMMERCIAL KEYS	001-340-637	3.00	
01-42310	MARS MARKETING PROMOTIONA	201622	FD - SUPPLIES	I 48382	9/08/2025	3,543.39
			NAVY SHORT SLEEVE M	001-160-535	137.90	
			NAVY SHORT SLEEVE L	001-160-535	1,034.25	
			NAVY SHORT SLEEVE XL	001-160-535	427.49	
			NAVY SHORT SLEEVE 2X	001-160-535	347.38	
			NAVY SHORT SLEEVE 3X	001-160-535	33.58	
			NAVY LONG SLEEVE M	001-160-535	67.16	
			NAVY LONG SLEEVE L	001-160-535	537.28	
			NAVY LONG SLEEVE XL	001-160-535	151.11	
			NAVY LONG SLEEVE 2X	001-160-535	150.32	
			NAVY LONG SLEEVE 3X	001-160-535	19.79	
			SCREEN	001-160-535	63.00	
			GREY SHORT SLEEVE XL	001-160-535	203.88	
			GREY SHORT SLEEVE 2X	001-160-535	75.96	
			GREY LONG SLEEVE XL	001-160-535	139.93	
			GREY LONG SLEEVE 2X	001-160-535	21.99	
			SCREENS NEW DESIGN	001-160-535	36.00	
			SHIPPING	001-160-535	96.37	
01-42310	MARS MARKETING PROMOTIONA	201623	MAYORS FUN WALK	I 48412	9/24/2025	2,511.74
			T-SHIRT TULTEX	001-340-650	1,869.93	
			T-SHIRT-H CANTALOUPE	001-340-650	395.60	
			SCREENS	001-340-650	72.00	
			ART WORK	001-340-650	55.00	
			SHPG/HDLG	001-340-650	119.21	
01-42310	MARS MARKETING PROMOTIONA	201624	PECAN FESTIVAL ORDER	I 48613	9/29/2025	2,601.00
			TABLE RUNNER	001-093-615	216.00	
			TSHIRTS	001-093-615	812.00	
			BLACK YOLK IMPRINT	001-093-615	275.00	
			TOTE BAGS	001-093-615	798.00	
			SET UP	001-093-615	80.00	
			BANNERS	001-093-615	200.00	
			SHIPPING	001-093-615	220.00	
01-07037	APRIL MARTIN	201625	REMITTANCE OF BOND FEE	I 202509251445	9/24/2025	1,000.00
			REMITTANCE OF BOND FEE	001-000-122	1,000.00	
01-42885	MCGRAW RENTAL AND SUPPLY	201626	HYDRAULIC HOSE #6	I 564348.1.1	9/10/2025	90.78
			1/2" FM JIC HOSE FITTING	001-201-635	23.52	
			HYDRAULIC HOSE #6	001-201-635	18.72	
			1/2" JIC FEMALE FITTING	001-201-635	29.10	
			HYDRAULIC HOSE #6	001-201-635	19.44	
01-42885	MCGRAW RENTAL AND SUPPLY	201627	HYDRAULIC HOSE	I 564839.1.1	9/25/2025	79.16
			1/2" FEMALE HOSE FITTING	001-201-635	48.90	
			#8 HYFRAULIC HOSE	001-201-635	30.26	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	201628	POLE SAW SHAFT	I 96743	9/12/2025	249.45
			POLE SAW SHAFT	001-201-635	249.45	
01-05786	METROPOLITAN LIFE INSURAN	201629	TM05969153: OCTOBER 2025	I 202509291457	9/14/2025	1,999.08
			TM05969153: OCTOBER 2025	001-010-480	74.25	
			TM05969153: OCTOBER 2025	001-020-480	74.25	
			TM05969153: OCTOBER 2025	001-040-480	66.00	
			TM05969153: OCTOBER 2025	001-040-480	8.25	
			TM05969153: OCTOBER 2025	001-092-480	8.25	
			TM05969153: OCTOBER 2025	001-100-480	618.75	
			TM05969153: OCTOBER 2025	001-160-480	478.50	
			TM05969153: OCTOBER 2025	001-180-480	82.50	
			TM05969153: OCTOBER 2025	001-201-480	247.50	
			TM05969153: OCTOBER 2025	001-340-480	99.00	
			TM05969153: OCTOBER 2025	005-101-480	16.50	
			TM05969153: OCTOBER 2025	400-650-480	189.75	
			TM05969153: OCTOBER 2025	404-650-480	8.25	
			TM05969153: OCTOBER 2025	001-000-170	24.84	
			TM05969153: OCTOBER 2025	005-000-170	0.00	
			TM05969153: OCTOBER 2025	400-000-170	2.49	
			TM05969153: OCTOBER 2025	404-000-170	0.00	
01-43675	MICRO PRINTING & BLUEPRIN	201630	POSTERS FOR PECAN FESTIVA	I 20253551	9/12/2025	69.00
			11x17 POSTERS	001-340-650	69.00	
01-43675	MICRO PRINTING & BLUEPRIN	201631	POSTERS PECAN FESTIVAL	I 20253653	9/23/2025	23.00
			PECAN FESTIVAL POSTERS	001-340-650	23.00	
01-05319	MIDSOUTH ELEVATOR LLC	201632	PD-MONTHLY ELEVATOR MAINTENANC	I INV-07497	9/15/2025	303.88
			PD-MONTHLY ELEVATOR MAINTENANC	001-100-637	303.88	
01-05399	MILLS SCANLON DYE & PITTM	201633	SERVICES THROUGH 09-30-25	I 202510021484	9/30/2025	28,983.58
			SERVICES THROUGH 09-30-25	001-010-601	270.50	
			SERVICES THROUGH 09-30-25	001-060-601	13,170.48	
			SERVICES THROUGH 09-30-25	001-060-601	472.50	
			SERVICES THROUGH 09-30-25	001-060-601	2,905.50	
			SERVICES THROUGH 09-30-25	001-060-601	371.00	
			SERVICES THROUGH 09-30-25	001-060-601	3,414.10	
			SERVICES THROUGH 09-30-25	001-160-604	507.50	
			SERVICES THROUGH 09-30-25	001-060-601	2,452.50	
			SERVICES THROUGH 09-30-25	385-601-601	1,036.00	
			SERVICES THROUGH 09-30-25	350-602-601	1,116.50	
			SERVICES THROUGH 09-30-25	400-650-601	2,060.00	
			SERVICES THROUGH 09-30-25	475-650-601	1,207.00	
01-06515	MARTHA E MILLSAPS	201634	SEPT 2025 SERVICES	I 202509231430	9/23/2025	360.00
			SEPT 2025 SERVICES	001-340-690	360.00	
01-02243	MISS ASSOCIATION OF SCHOO	201635	SRO CONFERENCE	I 5-12	5/13/2025	425.00
			SRO CONFERENCE	001-100-681	425.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02243	MISS ASSOCIATION OF SCHOO	201636	SRO CONFERENCE	I 5-12A	7/01/2025	850.00
			SRO CONFERENCE	001-100-681	850.00	
01-45650	MISS ECONOMIC COUNCIL	201637	MEMBER ID 112644	I 102756	8/21/2025	366.03
			MEMBER ID 112644	001-020-686	366.03	
01-00056	MISS MUNICIPAL LEAGUE	201638	2025-2026 MML MEMBERSHIP DUES	I 41437	10/01/2025	10,136.00
			2025-2026 MML MEMBERSHIP DUES	001-020-686	10,136.00	
01-46800	MISS MUNICIPAL WORKERS' C	201639	10-01-25 - 09-30-26 POLICY	I 0252WC2025-0	9/08/2025	82,803.03
			10-01-25 - 09-30-26 POLICY	001-000-061	82,803.03	
01-47297	MISS RUBBER CO	201640	FIRE HYDRANT HOSE	I 728106-1	9/26/2025	39.98
			FIRE HYDRANT HOSE REPAIR	001-201-540	39.98	
01-47700	MISS STATE FIRE ACADEMY	201641	FD - TRAINING	I 11855	9/12/2025	250.00
			MACHINERY RESCUE TECH	001-160-681	250.00	
01-47700	MISS STATE FIRE ACADEMY	201642	FD - TRAINING	I 11985	9/19/2025	250.00
			FIREGROUND LEADERSHIP	001-160-681	250.00	
01-04419	MISSISSIPPI AG COMPANY	201643	PARTS FOR FLEX-WING	I P39000	9/10/2025	112.08
			BOLT	001-201-635	5.16	
			NUT	001-201-635	6.76	
			WEAR SHOE	001-201-635	100.16	
01-04419	MISSISSIPPI AG COMPANY	201644	TURF TANK	I P40214	9/30/2025	148.06
			12V PUMP	001-340-635	148.06	
01-07022	MODLITE SYSTEMS	201645	SRT ORDER	I 158265	9/02/2025	3,284.55
			TACTICAL AXON	103-101-540	946.05	
			SCOUT MOUNT	103-101-540	238.00	
			FUEL MODELITE	103-101-540	2,082.50	
			SHIPPING	103-101-540	18.00	
01-03639	MOTOROLA SOLUTIONS INC	201646	VIGILANT QUOTE	I 1411208008	9/25/2025	11,700.00
			VIGILANT PLATFORM	001-100-604	11,700.00	
01-07018	MS MADISON SOUTH RUBBISH	201647	LANDFILL CHARGES	I 00480	8/21/2025	108.00
			12 CUBIC YARDS	001-201-683	105.00	
			ENVIRONMENTAL FEE	001-201-683	3.00	
01-07018	MS MADISON SOUTH RUBBISH	201648	LANDFILL CHARGES	I 01183	9/03/2025	54.00
			6 CUBIC YARDS	001-201-683	52.50	
			ENVIRONMENTAL FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	201649	LANDFILL CHARGES	I 01237	9/03/2025	54.00
			6 CUBIC YARDS	001-201-683	52.50	
			ENVIRONMENTAL FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	201650	LANDFILL CHARGES	I 01315	9/04/2025	108.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	201650	LANDFILL CHARGES	I 01315	9/04/2025	108.00	CONT
			12 CUBIC YARDS	001-201-683	105.00		
			ENVIRONMENTAL FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	201651	LANDFILL CHARGES	I 01369	9/05/2025	108.00	
			12 CUBIC YARDS	001-201-683	105.00		
			ENVIRONMENTAL FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	201652	LANDFILL CHARGES	I 01445	9/08/2025	108.00	
			12 CUBIC YARDS	001-201-683	105.00		
			ENVIRONMENTAL FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	201653	LANDFILL CHARGES	I 01461	9/08/2025	108.00	
			12 CUBIC YARDS	001-201-683	105.00		
			ENVIRONMENTAL FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	201654	LANDFILL CHARGES	I 01531	9/09/2025	108.00	
			12 CUBIC YARDS	001-201-683	105.00		
			ENVIRONMENTAL FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	201655	LANDFILL CHARGES	I 01594	9/09/2025	162.00	
			18 CUBIC YARDS	001-201-683	157.50		
			ENVIRONMENTAL FEE	001-201-683	4.50		
01-07018	MS MADISON SOUTH RUBBISH	201656	LANDFILL CHARGES	I 01932	9/15/2025	180.00	
			20 CUBIC YARDS	001-201-683	175.00		
			ENVIRONMENTAL FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	201657	LANDFILL CHARGES	I 01974	9/16/2025	54.00	
			6 CUBIC YARDS	001-201-683	52.50		
			ENVIRONMENTAL FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	201658	LANDFILL CHARGES	I 02022	9/17/2025	54.00	
			6 CUBIC YARDS	001-201-683	52.50		
			ENVIRONMENTAL FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	201659	LANDFILL CHARGES	I 02032	9/17/2025	54.00	
			6 CUBIC YARDS	001-201-683	52.50		
			ENVIRONMENTAL FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	201660	LANDFILL CHARGES	I 02345	9/22/2025	36.00	
			4 CUBIC YARDS	001-201-683	35.00		
			ENVIRONMENTAL FEE	001-201-683	1.00		
01-07018	MS MADISON SOUTH RUBBISH	201661	LANDFILL CHARGES	I 02420	9/23/2025	36.00	
			4 CUBIC YARDS	001-201-683	35.00		
			ENVIRONMENTAL FEE	001-201-683	1.00		
01-07018	MS MADISON SOUTH RUBBISH	201662	LANDFILL CHARGES	I 02429	9/23/2025	36.00	
			4 CUBIC YARDS	001-201-683	35.00		
			ENVIRONMENTAL FEE	001-201-683	1.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-50600	N A F E C O INC	201663	FD - SUPPLIES	I 1368224	9/04/2025	896.93
			SET OF IRONS	001-160-540	530.00	
			COUNCIL SET OF IRON	001-160-540	316.00	
			SHIPPING	001-160-540	50.93	
01-50600	N A F E C O INC	201664	FD - SUPPLIES	I 1369272	9/09/2025	243.21
			LETTERHEAD	001-160-540	222.36	
			SHIPPING	001-160-540	20.85	
01-04679	NEXAIR LLC	201665	STARFLAME CYLINDER	I 0013580641	8/15/2025	81.67
			STARFLAME CYLINDER	400-650-540	81.42	
			HAZMAT	400-650-540	0.25	
01-04679	NEXAIR LLC	201666	STARFLAME CYLINDER	I 0013600746	8/27/2025	81.67
			STARFLAME CYLINDER	400-650-540	81.42	
			HAZMAT	400-650-540	0.25	
01-04679	NEXAIR LLC	201667	TORCH BOTTLE RENTAL	I 0013633558	8/31/2025	103.62
			HIGH PSI BOTTLE	400-650-540	44.83	
			LOW PSI BOTTLE	400-650-540	37.60	
			CYLINDER CONTROL TEC	400-650-540	1.24	
			CYLINDER MAINTENANCE	400-650-540	11.00	
			SUPPLY CHAIN IMPACT	400-650-540	8.95	
01-53160	NORTHERN TOOL & EQUIPMENT	201668	REPLACE SHOP TOOLS	I 811259D3	9/22/2025	199.00
			1/2" DRILL KIT	001-201-540	199.00	
01-53160	NORTHERN TOOL & EQUIPMENT	201669	REPLACE SHOP TOOLS	I EEEE3B58	9/19/2025	1,907.70
			4 TON JACK STAND PNEUMATI	001-201-540	89.98	
			4PC. ADJ. WRENCH SET	001-201-540	99.96	
			5PC STEP DRILL SET	001-201-540	65.99	
			DISCOUNT	001-201-540	21.00CR	
			7PC IMCT ADAPT & U-JOINT	001-201-540	29.99	
			3PC XL FLEXHD RATCHET SET	001-201-540	99.99	
			4PC SOCKET ADAPTER SET	001-201-540	38.97	
			13PC SAE HEX BIT SOCKET S	001-201-540	44.99	
			13PC STAR BIT SOCKET SET	001-201-540	54.99	
			13PC METRIC HEX BIT SOCKE	001-201-540	49.99	
			8PC IMPACT TORX BIT SET	001-201-540	24.99	
			7" EXTERNIAL BENT PLIERS	001-201-540	12.99	
			7" INTERNAL SNAP RING PL1	001-201-540	11.99	
			9" EXTERNAL SNAP RING PL	001-201-540	15.99	
			2PK STRAIGHT JAW PLIERS	001-201-540	26.97	
			3PC PLIERS SET	001-201-540	46.97	
			M18 REDLITHIUM XC5.0 2PK	001-201-540	538.00	
			DISCOUNT	001-201-540	200.00CR	
			M12 HIGH OUTPUT CP2.5AH	001-201-540	158.00	
			48" STRIKING JUMBO PRYBAR	001-201-540	44.99	
			DISCOUNT	001-201-540	10.00CR	
			20PC EXTREME LEVERAGE PLI	001-201-540	119.99	
			13PC LOCKING PLIERS SET	001-201-540	114.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53160	NORTHERN TOOL & EQUIPMENT	201669	REPLACE SHOP TOOLS	I EEEE3B58	9/19/2025	1,907.70	CONT
			5PC BALL PEIN HAMMER	001-201-540	43.99		
			5GAL LEVER OIL PUMP	001-201-540	54.99		
			M18 GREASE GUN KIT	001-201-540	349.00		
01-53160	NORTHERN TOOL & EQUIPMENT	201670	20281 TOOL SET	I F0C15603	9/16/2025	199.99	
			20281 TOOL SET	400-650-540	229.99		
			DISCOUNT	400-650-540	30.00CR		
01-53160	NORTHERN TOOL & EQUIPMENT	201671	AMP MAINTAINER	I F2A80FAF	9/18/2025	517.99	
			HIGH SPEED RATCHET	001-201-540	199.00		
			IMPACT WRENCH	001-201-540	279.00		
			AMP MAINTAINER	400-650-540	39.99		
01-01133	O'REILLY AUTO PARTS	201672	AUTO PARTS	I 119014	9/16/2025	19.17	
			P333 ROCKER ARM	001-100-632	9.27		
			P333 LIFTER	001-100-632	9.90		
01-01133	O'REILLY AUTO PARTS	201673	FD- SUPPLIES	I 163815	9/10/2025	97.94	
			RMR PLUGGER	001-160-632	27.98		
			AIR TANK	001-160-632	39.99		
			DEF FLUID	001-160-632	29.97		
01-01133	O'REILLY AUTO PARTS	201674	TRAILER WIRE	I 164578	9/15/2025	108.76	
			51372 OIL FILTER	001-201-540	108.76		
01-01133	O'REILLY AUTO PARTS	201675	TRAILER WIRE	I 164843	9/17/2025	205.32	
			DEF	001-201-540	99.90		
			STARTER FLUID	001-201-540	39.48		
			UNIVERSAL COOLANT	001-201-540	65.94		
01-01133	O'REILLY AUTO PARTS	201676	TRAILER WIRE	I 164848	9/17/2025	25.20	
			CARB CLEANER	001-201-540	64.68		
			CARB CLEANER CREDIT	001-201-540	39.48CR		
01-01133	O'REILLY AUTO PARTS	201677	TRAILER WIRE	I 164880	9/17/2025	17.64	
			51372 OIL FILTER	001-201-632	17.64		
01-01133	O'REILLY AUTO PARTS	201678	FD- LIGHT	I 165563	9/22/2025	8.92	
			LIGHT	001-160-632	8.92		
01-01133	O'REILLY AUTO PARTS	201679	TRAILER WIRE	I 165653	9/23/2025	56.65	
			IGNITION LOCK CYLINDER	400-650-632	56.65		
01-01133	O'REILLY AUTO PARTS	201680	AUTO PARTS	I 165955	9/25/2025	5.74	
			P345 HOSE CLIP	001-100-632	5.74		
01-01133	O'REILLY AUTO PARTS	201681	AUTO PARTS	I 441516	9/05/2025	38.48	
			P370 ACTUATR	001-100-632	38.48		
01-53715	OFFICE PRODUCTS PLUS INC	201682	BINDERS	I 1103620-0	9/11/2025	45.70	
			1 INCH BINDERS	001-180-540	19.40		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	201682	BINDERS	I 1103620-0	9/11/2025	45.70	CONT
			1 1/2 INCH BINDERS	001-180-540	26.30		
01-53715	OFFICE PRODUCTS PLUS INC	201683	POST IT SIGN HERE FLAGS	I 1104540-0	9/23/2025	56.98	
			POST IT SIGN HERE FLAGS	400-650-500	26.90		
			POST IT HOLDER	400-650-500	14.39		
			3X3 POST IT NOTES 12 PK	400-650-500	15.69		
01-53715	OFFICE PRODUCTS PLUS INC	201684	OFFICE SUPPLIES	I 1104609-0	9/24/2025	282.64	
			AVERY LABELS	001-180-540	24.39		
			WHITE PAPER	001-180-540	23.29		
			PILOT REFILLS	001-180-540	10.08		
			RIBBON	001-180-540	173.52		
			NOTEBOOKS	001-180-540	51.36		
01-53715	OFFICE PRODUCTS PLUS INC	201685	OFFICE SUPPLIES	I 1104609-1	9/25/2025	22.98	
			PAPER PURPLE	001-180-540	22.98		
01-53715	OFFICE PRODUCTS PLUS INC	201686	OFFICE SUPPLIES	I 1104609-2	9/29/2025	215.43	
			COFFEE CUPS	001-180-540	215.43		
01-53715	OFFICE PRODUCTS PLUS INC	201687	OFFICE SUPPLIES	I 1104609-3	9/30/2025	174.61	
			PENCIL SHARPENER	001-180-540	35.37		
			CLIPBOARD	001-180-540	139.24		
01-53715	OFFICE PRODUCTS PLUS INC	201688	FOLDERS	I 1105007-0	9/29/2025	73.25	
			JACKETS 2PLY TABS	001-180-540	73.25		
01-53715	OFFICE PRODUCTS PLUS INC	201689	FOLDERS	I 1105007-1	9/30/2025	135.36	
			LEGAL FILE FOLDERS	001-180-540	135.36		
01-00253	OLD SOUTH BRICK & SUPPLY	201690	VETERAN BRICKS	I 122551-000	9/25/2025	67.00	
			ENGRAVE 4X8	001-201-540	17.00		
			ENGRAVE 8 X 8	001-201-540	50.00		
01-05494	PANDORA VENTURES LLC	201691	OVERPAYMENT PRIVILEGE LICENSE	I 202509291467	9/26/2025	30.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00		
01-05974	PARKER INDUSTRIES LLC	201692	CLEARING AT WF FIELD	I 022	9/24/2025	400.00	
			CLEARING AT WF FIELD	001-550-599	400.00		
01-55550	PETTY CASH - ADM	201693	06-14-25 - 09-29-25 PETTY CASH	I 202509301474	9/29/2025	90.29	
			06-14-25 - 09-29-25 PETTY CASH	001-000-130	52.13		
			06-14-25 - 09-29-25 PETTY CASH	001-020-540	38.16		
01-55700	PETTY CASH - POLICE	201694	03-01-25 - 09-30-25 PETTY CASH	I 202509301472	9/30/2025	185.00	
			03-01-25 - 09-30-25 PETTY CASH	001-100-525	13.52		
			03-01-25 - 09-30-25 PETTY CASH	001-100-650	59.48		
			03-01-25 - 09-30-25 PETTY CASH	001-100-540	113.00		
			03-01-25 - 09-30-25 PETTY CASH	001-000-391	1.00CR		
01-55750	PETTY CASH - STREETS	201695	PETTY CASH: 07-07-25 -09-08-25	I 202509301473	9/30/2025	45.55	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-55750	PETTY CASH - STREETS	201695	PETTY CASH: 07-07-25 -09-08-25	I 202509301473	9/30/2025	45.55	CONT
			PETTY CASH: 07-07-25 -09-08-25	001-550-599	45.55		
01-56355	PIP PRINTING	201696	PHOTO BACKDROP-PECAN FEST	I 336179	9/26/2025	395.00	
			PHOTO BACKDROP-PECAN FEST	001-093-615	395.00		
01-04399	PITNEY BOWES GLOBAL FINAN	201697	08-01-25 - 10-31-25 LEASE	I 3321325131	9/12/2025	476.37	
			08-01-25 - 10-31-25 LEASE	001-040-635	476.37		
01-00381	PUCKETT RENTS	201698	80 FT BOOM RENTAL	I 1137008-0001	9/10/2025	2,596.00	
			85' STRAIGHT BOOM	001-340-637	2,300.00		
			ENV FEE	001-340-637	46.00		
			DELIVERY	001-340-637	125.00		
			PICKUP	001-340-637	125.00		
01-00381	PUCKETT RENTS	201699	QUICKRETE & PORTLAND	I 1140855-0000	9/15/2025	905.10	
			QUICKRETE	001-201-575	243.60		
			PORTLAND	001-201-575	661.50		
01-58975	R O C I C	201700	ANNUAL SERVICE FEES	I 0070061-IN	6/01/2025	300.00	
			ANNUAL SERVICE FEES	001-100-686	300.00		
01-07017	RANSOM INTERNATIONAL CORP	201701	SRT ORDER	I 9729	9/04/2025	1,348.34	
			RANSOM REST	103-101-730	821.64		
			BASE PLATE	103-101-730	322.85		
			GLOCK 19 INSERT	103-101-730	67.63		
			GLOCK34/17 INSERT	103-101-730	67.63		
			SHIPPING	103-101-730	68.59		
01-06102	RCX SPORTS LLC	201702	FLAG FOOTBALL	I 000056703-2	9/26/2025	22,330.00	
			YOUTH SMALL SHORT	001-340-545	2,680.00		
			YOUTH MED SHORT	001-340-545	1,860.00		
			YOUTH LARGE SHORT	001-340-545	850.00		
			ADULT SMALL SHORT	001-340-545	190.00		
			ADULT MED SHORT	001-340-545	40.00		
			YOUTH SMALL JERSEY	001-340-545	6,630.00		
			YOUTH MED JERSEY	001-340-545	6,480.00		
			YOUTH LARGE JERSEY	001-340-545	2,490.00		
			YOUTH XLARGE JERSEY	001-340-545	960.00		
			ADULT MED JERSEY	001-340-545	90.00		
			ADULT LARGE JERSEY	001-340-545	60.00		
01-03202	RED SQUARE CLOTHING COMPA	201703	OVERPAYMENT PRIVILEGE LICENSE	I 202509241437	9/23/2025	25.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	25.00		
01-04547	REEVES COMPANY INC	201704	LOVEALL NAME PLATE	I 522925	9/24/2025	151.12	
			ENGRAVED NAMEPIN	001-100-535	65.80		
			DOUBLE SERVICE	001-100-535	78.32		
			POSTAGE	001-100-535	7.00		
01-60575	REVELL HARDWARE & SUPPLY	201705	SUPPLIES	I 11545/D	9/09/2025	320.41	
			GLOVE LATEX 100PK	001-340-510	50.36		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-60575	REVELL HARDWARE & SUPPLY	201705	SUPPLIES	I 11545/D	9/09/2025	320.41	CONT
			CLEANR BOWL2000	001-340-510	10.78		
			BIG JOB KITCHEN BRUSH	001-340-510	6.64		
			CURVED KITCHEN BRUSH	001-340-510	4.74		
			GORILLA SUPERGLUE	001-340-510	15.09		
			DAWN ULTRA DISH SOAP	001-340-510	13.77		
			TOILET CLR W/BLEACH	001-340-510	37.17		
			SB BLEACH BATH CLNR	001-340-510	18.87		
			CLEARNER CLOROX	001-340-510	41.93		
			DIAGONAL PLIRS	001-340-540	25.18		
			KNIFE SBAOBLD H DTY	001-340-540	9.48		
			PTO LOCK PIN ROUND	001-340-540	6.68		
			3M PARTICULATE RESP	001-340-540	29.74		
			TIE-DOWN 12' 500#	001-340-540	49.98		
01-60575	REVELL HARDWARE & SUPPLY	201706	BATTERIES, NUTS & BOLTS	I 11661/D	9/18/2025	285.51	
			BATTERY 9V 2DURACELL	001-340-540	35.97		
			BATTERY ALK 9V 4PK	001-340-540	79.96		
			RED GRNT HMR BIT	001-340-540	6.79		
			1/4X2-3/4 TMSTR FLAT	001-340-540	43.99		
			CHN CRB STL PSNG LNK	001-340-540	118.80		
01-60575	REVELL HARDWARE & SUPPLY	201707	SOAKER HOSES AND ADAPTER	I 11682/D	9/19/2025	54.31	
			Y HOSE ADAPTER	001-201-540	6.83		
			SOAKER HOSE 50'	001-201-540	47.48		
01-06979	ANGELA RICHBURG	201708	ADV TRAV: 10-07-25 - 10-10-25	I 202509291458	10/01/2025	404.00	
			ADV TRAV: 10-07-25 - 10-10-25	001-040-610	404.00		
01-06979	ANGELA RICHBURG	201709	REISSUE CHECK FOR TRAVEL	I 202510021483	9/30/2025	634.60	
			REISSUE CHECK FOR TRAVEL	001-040-610	634.60		
01-61108	RIDGELAND UPHOLSTERY	201710	GYM EQUIP. REPAIR	I 202509151415	8/20/2025	320.00	
			BENCH UPHOLSTERY	001-160-635	320.00		
01-04133	RIDGETOWNE ANIMAL HOSPITA	201711	TITUS BATH	I 53845	9/18/2025	38.25	
			TITUS BATH	001-100-604	38.25		
01-02200	RIVERS PEST CONTROL	201712	PEST CONT FIRE STATION 1,2,3,4	I 39569-39572	9/24/2025	180.00	
			PEST CONT FIRE STATION 1,2,3,4	001-160-637	180.00		
01-02496	RJ YOUNG COMPANY	201713	C-JC1548: 08-23-25 - 09-22-25	I INV7699133	9/18/2025	4,878.95	
			C-JC1548: 08-23-25 - 09-22-25	001-010-635	286.53		
			C-JC1548: 08-23-25 - 09-22-25	001-020-635	136.19		
			C-JC1548: 08-23-25 - 09-22-25	001-040-635	538.16		
			C-JC1548: 08-23-25 - 09-22-25	001-080-635	26.85		
			C-JC1548: 08-23-25 - 09-22-25	001-100-635	1,981.31		
			C-JC1548: 08-23-25 - 09-22-25	001-160-635	443.11		
			C-JC1548: 08-23-25 - 09-22-25	001-180-635	471.40		
			C-JC1548: 08-23-25 - 09-22-25	001-340-635	366.54		
			C-JC1548: 08-23-25 - 09-22-25	400-650-635	504.70		
			C-JC1548: 08-23-25 - 09-22-25	001-201-635	124.16		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-07038	BRYAN K ROBERTSON	201714	REMITTANCE OF BOND FEE	I 202509251446	9/24/2025	200.00
			REMITTANCE OF BOND FEE	001-000-122	200.00	
01-05612	RPT COMMERCIAL INC	201715	TRAILER CONECTOR	I 18569	9/17/2025	47.52
			TRAILER CONECTOR	400-650-632	30.52	
			PIGTAIL	400-650-632	17.00	
01-62275	S W A N A	201716	MEMBERSHIP DUES	I 1197850	9/25/2025	255.00
			MS CHAPTER DUES	001-201-686	31.88	
			PUBLIC SECTOR DUES	001-201-686	223.12	
01-06044	SCOTT INSURANCE SERVICES	201717	RENEW POLICE DEP-SCHEDULE BOND	I 55917	7/31/2025	1,050.00
			RENEW POLICE DEP-SCHEDULE BOND	001-092-625	1,050.00	
01-06044	SCOTT INSURANCE SERVICES	201718	RENEW POLICE DEPT- CRIME	I 55957	8/05/2025	3,208.00
			RENEW POLICE DEPT- CRIME	001-092-625	3,208.00	
01-06044	SCOTT INSURANCE SERVICES	201719	RENEW ADMIN SCHEDULE BOND	I 55958	8/05/2025	4,375.00
			RENEW ADMIN SCHEDULE BOND	001-092-625	4,375.00	
01-06894	SHACKELFORD STEEL SERVICE	201720	REPAIR HYDRAULIC CYLINDER	I 4751	9/17/2025	841.30
			CYLINDER REPAIR	001-201-635	600.00	
			1 1/2X1 7/8X5/16 SEAL	001-201-635	7.70	
			1.5X1.875X.188 WIPER RING	001-201-635	30.00	
			3 1/4X1/8 ORING	001-201-635	4.00	
			3.25X1/8 BACK UP RING	001-201-635	5.00	
			3 1/8X3 1/2X0.395 SEAL	001-201-635	22.57	
			1 1/2X1 7/8X3/8 SEAL	001-201-635	12.37	
			2 5/8X3/16 ORING	001-201-635	4.25	
			2.625X3/16 BACK UP RING	001-201-635	5.00	
			3X0.115 PISTON SEAL	001-201-635	13.00	
			7/8X1/16 ORING	001-201-635	4.00	
			SEAL	001-201-635	20.00	
			CPLUG-NYL-1/2 NPT	001-201-635	2.00	
			3 5/8X4X0.395 PISTON SEAL	001-201-635	37.26	
			1.750X2.125X0.188 WIPER R	001-201-635	15.00	
			1 3/4X2 1/8X1/4	001-201-635	14.23	
			3.75X1/8 ORING	001-201-635	4.00	
			3.75X1/8 BACK UP RING	001-201-635	8.47	
			1 1/4X1/16 ORING	001-201-635	4.00	
			SHOP FEE	001-201-635	28.45	
01-06894	SHACKELFORD STEEL SERVICE	201721	REPAIR HYDRAULIC CYLINDER	I 4789	9/26/2025	359.46
			REPAIR HYDRAULIC CYLINDER	001-201-635	200.00	
			CTC-234198 SEALS	001-201-635	159.46	
01-05544	SHIPP'S TRUCK SPECIALIST	201722	FD - REPAIRS	I 23432	9/25/2025	421.22
			ALIGNMENT RESCUE 1	001-160-632	155.00	
			STEERING WHEEL STRAIGHTEN	001-160-632	48.50	
			BALANCE FRONT TIRES	001-160-632	48.00	
			ALIGN REAR AXLE	001-160-632	120.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05544	SHIPP'S TRUCK SPECIALIST	201722	FD - REPAIRS	I 23432	9/25/2025	421.22	CONT
			SHOP EXPENSE	001-160-632	18.58		
			SHIM	001-160-632	30.13		
			WHEEL WEIGHT	001-160-632	1.01		
01-05488	SIMMONS LANDSCAPE LLC	201723	SPRAY WILDFLOWER FIELD	I 16-26260	9/23/2025	550.00	
			SPRAY WILDFLOWER FIELD	001-550-599	550.00		
01-06834	SIONICS WEAPON SYSTEMS	201724	SRT RED DOT SIGHT	I 5401	9/24/2025	719.85	
			TRIJICON RCR	103-101-540	659.95		
			RISER	103-101-730	39.95		
			SHIPPING	103-101-730	19.95		
01-04854	SITEONE LANDSCAPE SUPPLY	201725	DOW SNAPSHOT 50LB.	I 158366634-001	9/12/2025	132.25	
			DOW SNAPSHOT 50LB.	001-201-575	132.25		
01-04854	SITEONE LANDSCAPE SUPPLY	201726	INSECTICIDE & EMERGENT	I 158826226-001	9/24/2025	2,335.58	
			PODIUM PLANT GROWTH	001-340-575	1,542.60		
			LESCO INSECTICIDE	001-340-575	656.98		
			FAHRENHEIT EMERGENT	001-340-575	136.00		
01-00604	SMITH MARINE INC	201727	FD - SUPPLIES	I 15795	3/07/2025	1,650.42	
			CRANKING BATTERY	001-160-540	351.96		
			DEEP CYCLE BATTERY	001-160-540	835.96		
			SHOP REPAIR	001-160-540	312.50		
			FIX ANCHOR LIGHT	001-160-540	125.00		
			SHOP SUPPLIES	001-160-540	25.00		
01-03210	SOUTHERN CONNECTION POLIC	201728	RIDGELAND SEIZED DEC 2024	C 34480	9/30/2025	4,425.00CR	
			RIDGELAND SEIZED DEC 2024	001-000-396	4,425.00CR		
01-03210	SOUTHERN CONNECTION POLIC	201729	FLASHLIGHT BATTERIES	I 35297	6/27/2025	149.95	
			FLASHLIGHT BATTERIES	001-100-540	149.95		
01-03210	SOUTHERN CONNECTION POLIC	201730	UNIFORM DUKETTE	I 35494	7/18/2025	154.00	
			PANTS	001-100-535	55.00		
			SHIRT	001-100-535	79.00		
			EMBROIDERY	001-100-535	20.00		
01-03210	SOUTHERN CONNECTION POLIC	201731	HARMON SHIRT	I 35809	8/19/2025	128.97	
			HARMON SHIRT	001-100-535	128.97		
01-03210	SOUTHERN CONNECTION POLIC	201732	FD - UNIFORMS	I 36006	9/02/2025	177.00	
			BLAUER PERFORM POLO	001-160-535	162.00		
			EMBROIDERY	001-160-535	15.00		
01-03210	SOUTHERN CONNECTION POLIC	201733	HALL CARRIER	I 36023	9/03/2025	119.13	
			HALL CARRIER	001-100-535	119.13		
01-03210	SOUTHERN CONNECTION POLIC	201734	CLARKS UNIFORM	I 36061	9/05/2025	276.00	
			BASE SHIRTS	001-100-535	118.00		
			BLACK PANTS	001-100-535	158.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	201735	WELCH SHIRT	I 36070	9/08/2025	149.98
			WELCH SHIRT	001-100-535	149.98	
01-03210	SOUTHERN CONNECTION POLIC	201736	DISPATCH SHIRTS	I 36100	9/09/2025	102.00
			DISPATCH SHIRTS	001-100-535	102.00	
01-03210	SOUTHERN CONNECTION POLIC	201737	FD - UNIFORMS	I 36116	9/10/2025	4,997.26
			REEVES SERV SINCE ATTACHM	001-160-535	279.86	
			POLISHED SILVERNAME PLATE	001-160-535	224.00	
			THREE CROSSED BUGLES	001-160-535	11.99	
			FIRE BUGLE COLLAR	001-160-535	23.98	
			SGT STRIPES	001-160-535	19.98	
			POLISHED GOLD NAME PLATE	001-160-535	112.00	
			POLISHED GOLD DOUBLE SERV	001-160-535	139.93	
			FIRE BUGLE BRASS COLLAR	001-160-535	23.98	
			FLEXRS TACTICAL PANTS 30	001-160-535	79.00	
			FLEXR TACTICAL PANTS 32	001-160-535	158.00	
			FLEXR TACTICAL PANTS 34	001-160-535	474.00	
			FLEXR TACTICAL PANTS 36	001-160-535	316.00	
			FLEXR TACTICAL PANTS 38	001-160-535	237.00	
			FLEXR TACTICAL PANTS 40	001-160-535	158.00	
			FLEXR TACTICAL PANTS 42	001-160-535	158.00	
			FLEXR SUPERHSIRT LS14.5	001-160-535	80.00	
			FLEXR SUPERSHIRT 15.5/33	001-160-535	80.00	
			FLEXR SUPERSHIRT 15.5/37	001-160-535	80.00	
			FLEXR SUPERSHIRT 16/33	001-160-535	400.00	
			FLEXR SUPERSHIRT 16.5/35	001-160-535	80.00	
			FLEXR SUPERSHIRT 17/35	001-160-535	80.00	
			FLEXR SUPERSHIRT 17.5/35	001-160-535	400.00	
			FLEXR SUPERSHIRT 17.5/37	001-160-535	80.00	
			FLEXR SUPERSHIRT 18.5/37	001-160-535	255.00	
			FLEXR SUPERSHIRT 19.5/39	001-160-535	80.00	
			FLEXR SUPERSHIRT 19.5/37	001-160-535	90.00	
			CLIP ON TIE 20INCH	001-160-535	188.00	
			CLIP ON TIE 18 INCH	001-160-535	58.75	
			BELT 40	001-160-535	59.98	
			BELT 36	001-160-535	29.99	
			BELT 44	001-160-535	59.98	
			BELT 32	001-160-535	29.99	
			BELT 38	001-160-535	29.99	
			BELT 32	001-160-535	29.99	
			BELT 36	001-160-535	179.94	
			BELT 38	001-160-535	89.97	
			BELT 42	001-160-535	89.97	
			BELT 44	001-160-535	29.99	
01-03210	SOUTHERN CONNECTION POLIC	201738	FD - UNIFORMS	I 36125	9/11/2025	47.95
			AMERICAN FLAG	001-160-535	23.97	
			THREE CROSSED	001-160-535	23.98	
01-03210	SOUTHERN CONNECTION POLIC	201739	FD - UNIFORMS	I 36147	9/12/2025	194.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	201739	FD - UNIFORMS	I 36147	9/12/2025	194.97	CONT
			KHAKI PANTS	001-160-535	119.97		
			POLO SHIRTS RED/WHITE	001-160-535	75.00		
01-03210	SOUTHERN CONNECTION POLIC	201740	SUPPORTSERVICES UNIFORMS	I 36169	9/16/2025	461.87	
			HILITE POLO	001-100-535	115.96		
			KHAKI PANTS	001-100-535	118.00		
			HI-VIS GLOVES	001-100-535	89.97		
			HI-VIS CAP	001-100-535	59.97		
			TWO TONE VEST	001-100-535	77.97		
01-03210	SOUTHERN CONNECTION POLIC	201741	UNIFORMS	I 36174	9/16/2025	268.00	
			MOORE SHELL JACKET	001-100-535	189.00		
			MOORE PANTS	001-100-535	79.00		
01-03210	SOUTHERN CONNECTION POLIC	201742	ADDISON UNIFORMS	I 36197	9/19/2025	284.97	
			ADDISON SHIRT	001-100-535	74.99		
			PANT	001-100-535	79.00		
			SHIRT	001-100-535	80.00		
			STARS	001-100-535	14.99		
			NAME PLATE 2	001-100-535	19.99		
			NEM PLATE	001-100-535	16.00		
01-03210	SOUTHERN CONNECTION POLIC	201743	FD - UNIFORMS	I 36198	9/19/2025	115.99	
			NAME PLATE GOLD BLK	001-160-535	16.00		
			ATTACH POLISH GOLD/BLK	001-160-535	19.99		
			SUPERSHIRT NAVY	001-160-535	80.00		
01-03210	SOUTHERN CONNECTION POLIC	201744	FD - UNIFORMS	I 36206	9/19/2025	39.98	
			X8 BELT BUCKLE BRASS	001-160-535	39.98		
01-03210	SOUTHERN CONNECTION POLIC	201745	SRT UNIFORM ORDER	I 36241	9/23/2025	3,493.00	
			LT3 JACKET LG	103-101-535	800.00		
			LT3 JACKET XL	103-101-535	160.00		
			LT3 JACKET 2XL	103-101-535	160.00		
			XTU PANTS 32/34	103-101-535	199.00		
			XTU PANTS 38/36	103-101-535	199.00		
			XTU PANTS 34/30	103-101-535	398.00		
			XTU PANTS 32/30	103-101-535	199.00		
			XTU PANTS 34/32	103-101-535	199.00		
			XTU PANTS 32/32	103-101-535	199.00		
			XTU SHIRTS LG	103-101-535	560.00		
			XTU SHIRTS 2XL	103-101-535	140.00		
			XTU SHIRTS MED	103-101-535	280.00		
01-03210	SOUTHERN CONNECTION POLIC	201746	ZERO 9 BODYWORN CASE	I 36246	9/23/2025	469.50	
			ZERO 9 CASE	001-100-535	469.50		
01-04508	SOUTHERN SOD SUPPLY	201747	CENTIPEDE SOD	I 038086	9/23/2025	195.00	
			CENTIPEDE SOD	400-650-575	195.00		
01-66850	SOUTHERN TIRE MART INC	201748	FD - REPAIR TIRE	I 2600219360	9/10/2025	165.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-66850	SOUTHERN TIRE MART INC	201748	FD - REPAIR TIRE	I 2600219360	9/10/2025	165.00	CONT
			SHOP SUPPLIES	001-160-632	5.00		
			SERVICE CALL	001-160-632	85.00		
			FUEL FEE	001-160-632	25.00		
			REPAIR FLAT TIRE	001-160-632	50.00		
01-06551	SPECIALTY TREE SERVICE LL	201749	REMOVAL TREE	I 362	9/27/2025	3,200.00	
			REMOVAL TREE	001-180-604	3,200.00		
01-03641	STAPLES BUSINESS CREDIT	201750	OFFICE SUPPLIES	C 6043247715	9/25/2025	102.41CR	
			GEL PEN	001-180-540	88.86CR		
			GEL PEN BLUE	001-180-540	13.55CR		
01-03641	STAPLES BUSINESS CREDIT	201751	OFFICE SUPPLIES	I 6043247711	9/25/2025	11.93	
			CALENDAR DESK PAD	001-180-540	11.93		
01-03641	STAPLES BUSINESS CREDIT	201752	OFFICE SUPPLIES	I 6043247712	9/25/2025	648.71	
			AA BATTERIES	001-180-540	15.43		
			EXPANSION FOLDER	001-180-540	21.69		
			LETTER SIZE PURPLE	001-180-540	52.49		
			LEGAL SIZE PURPLE	001-180-540	289.16		
			LETTER OPENER	001-180-540	1.83		
			UNI-BALL BLUE	001-180-540	13.55		
			DESK CALENDARS	001-180-540	89.94		
			UNI-BALL BLACK	001-180-540	88.86		
			KLEENEX FACIAL TISSUE	001-180-540	23.18		
			DESK CALENDAR	001-180-540	25.99		
			CALENDAR REFILL	001-180-540	8.99		
			FILE FOLDER LABELS	001-180-540	17.60		
01-03641	STAPLES BUSINESS CREDIT	201753	PENS - CD	I 6043247713	9/25/2025	112.99	
			PENS BLACK	001-180-500	85.80		
			PENS BLUE	001-180-500	27.19		
01-03641	STAPLES BUSINESS CREDIT	201754	FILE FOLDERS - ADMIN	I 6043247714	9/25/2025	48.32	
			FILE POCKETS	001-040-500	48.32		
01-68050	STATE CHEMICAL MANUFACTUR	201755	MANHOLE CLEANERS	I 903938473	9/24/2025	3,488.70	
			PIT RADER GL4	400-650-575	1,778.70		
			PRIMEZYME GL4	400-650-575	1,710.00		
01-01230	STATE TREASURER FUND	201756	FTO CLASS	I 90165699	9/18/2025	1,000.00	
			FTO CLASS	001-100-681	1,000.00		
01-68250	STATE TREASURER FUND: 337	201757	ANALYTICAL FEES: SEPT 2025	I 90165453	9/08/2025	540.00	
			ANALYTICAL FEES: SEPT 2025	001-100-604	540.00		
01-06874	STRAW DEPOT II INC	201758	PINESTRAW	I 10524	9/22/2025	1,175.00	
			PINE STRAW	001-550-599	1,175.00		
01-69095	SULLIVAN ELECTRIC	201759	SERVICE CALL	I 689523	9/26/2025	4,830.00	
			SC WOLCOTT PARK	001-340-637	4,830.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	201760	SERVICE CALLS FOR PARKS	I 689524	9/26/2025	3,885.00
			SC FREEDOM RIDGE	001-340-637	630.00	
			SC FREEDOM RIDGE	001-340-637	1,575.00	
			SC WOLCOTT PARK	001-340-637	945.00	
			SC WOLCOTT PARK	001-340-637	735.00	
01-69155	SUNBELT FIRE APPARATUS IN	201761	FD - SUPPLIES	I 00030967	9/24/2025	81.56
			BATTERY, SURVIVOR2	001-160-540	66.56	
			FREIGHT	001-160-540	15.00	
01-06312	SUPER SMART SHOPPERS	201762	CID SUPPLIES	I PS-INV104115	9/08/2025	1,019.88
			2" LIFTING TAPE	001-100-540	62.00	
			4" LIFTING TAPE	001-100-540	119.90	
			BLACK POWDER	001-100-540	99.95	
			FIBERGLASS BRUSH	001-100-540	44.95	
			KODA NITRILE	001-100-540	226.00	
			SURFACE KIT	001-100-540	114.80	
			GSR KIT	001-100-540	246.00	
			HONEYWELL FILTERS	001-100-540	46.95	
			SHIPPING	001-100-540	59.33	
01-06312	SUPER SMART SHOPPERS	201763	CID SUPPLIES	I PS-INV104116	9/02/2025	300.91
			16GB FLASH DRIVE	001-100-540	109.96	
			32GB FLASH DRIVE	001-100-540	89.95	
			64GB FLASH DRIVE	001-100-540	90.00	
			SHIPPING	001-100-540	11.00	
01-70350	TEMPLE INC	201764	ITERIS NEXT VIDEO	I INV0269944	9/16/2025	20,315.00
			ITERIS NEXT VIDEO	001-201-575	20,315.00	
01-05031	TERRY SERVICE INC	201765	A/C REPAIR WORK	I 20558	9/15/2025	4,198.09
			A/C REPAIR WORK	001-010-635	4,198.09	
01-05031	TERRY SERVICE INC	201766	FD - AC REPAIR ST. 3	I 20629	9/18/2025	1,175.74
			TECHNICIAN HOURS	001-160-635	405.00	
			TRAVEL CHARGE	001-160-635	50.00	
			R-22 REFRIGERANT	001-160-635	180.00	
			MISC MATERIALS	001-160-635	25.00	
			FAN MOTOR	001-160-635	515.74	
01-05031	TERRY SERVICE INC	201767	FD - AC CENTRAL STATION	I 20630	9/18/2025	455.00
			TECHNICIAN OVERTIME	001-160-635	405.00	
			TRAVEL CHARGE	001-160-635	50.00	
01-05031	TERRY SERVICE INC	201768	RPR LIBRARY AC	I 20637	9/18/2025	3,566.67
			RPR LIBRARY AC	001-350-637	3,566.67	
01-05031	TERRY SERVICE INC	201769	UNIT #30 REPAIR COURT SER	I 20896	9/26/2025	4,997.25
			REPAIR WORK UNIT #30	001-010-637	4,997.25	
01-05031	TERRY SERVICE INC	201770	UNIT #34 REPAIRWORK COURT	I 20897	9/26/2025	1,450.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05031	TERRY SERVICE INC	201770	UNIT #34 REPAIRWORK COURT	I 20897	9/26/2025	1,450.00	CONT
			UNIT #34 REPAIR WORK	001-010-637	1,450.00		
01-05031	TERRY SERVICE INC	201771	PD REPAIR WORK	I 20934	9/26/2025	1,589.25	
			PD REPAIR WORK	001-100-637	1,589.25		
01-03419	THINKWEBSTORE.COM	201772	MONTLY ADA WEB FEE	I 9218	9/04/2025	99.00	
			ADA HOSTING	001-093-604	99.00		
01-03419	THINKWEBSTORE.COM	201773	ANNUAL WEB HOSTING	I 9224	9/05/2025	1,200.00	
			ANNUAL WEB HOSTING	001-093-604	1,200.00		
01-03419	THINKWEBSTORE.COM	201774	ADA MONTHLY SERVICE	I 9240	9/29/2025	99.00	
			ADA MONTHLY SERVICE	001-093-604	99.00		
01-05489	TIREHUB LLC	201775	P376 TIRES	I 52726258	9/11/2025	484.00	
			P376 TIRES	001-100-632	480.00		
			P376 TIRE FEE	001-100-632	4.00		
01-05489	TIREHUB LLC	201776	P376 TIRES	I 52726263	9/11/2025	146.94	
			P401 TIRE	001-100-632	145.94		
			P401 TIRE FEE	001-100-632	1.00		
01-05489	TIREHUB LLC	201777	P408 AND P413 TIRES	I 53056298	9/25/2025	512.00	
			P408 AND P413 TIRES	001-100-632	508.00		
			TIRE FEE	001-100-632	4.00		
01-00449	RONNIE TOMPKINS	201778	ADV TRAV: 10-15-25 - 10-17-25	I 202509291459	10/01/2025	309.78	
			ADV TRAV: 10-15-25 - 10-17-25	400-650-610	309.78		
01-02134	TONY'S TIRE & AUTOMOTIVE	201779	P342 TIRES	I 113522	9/18/2025	740.00	
			P342 TIRES	001-100-632	740.00		
01-02134	TONY'S TIRE & AUTOMOTIVE	201780	MOUNT, BALANCE & ALIGN	I 113523	9/18/2025	237.00	
			MOUNT & BALANCE	001-100-632	100.00		
			ALIGNMENT	001-100-632	115.00		
			DISPOSAL	001-100-632	22.00		
01-71780	TRACE CLEANERS	201781	DRY CLEAN TABLECLOTHS	I 25255-514	9/12/2025	140.00	
			TABLECLOTH/LARGE	001-340-604	140.00		
01-05602	TRI COUNTY TREE SERVICE	201782	REMOVE BRADFORD PEARS	I 352	9/13/2025	6,425.00	
			REMOVE BRADFORD PEARS	001-201-604	5,750.00		
			GRIND 15 STUMPS	001-201-604	675.00		
01-05602	TRI COUNTY TREE SERVICE	201783	REMOVE TREES STOKES RD	I 354	9/24/2025	8,795.00	
			REMOVE TREES STOKES RD	001-201-604	8,795.00		
01-04160	TRUST CARE HEALTH LLC	201784	08-01-25 SERVICES	I 11588K19538	9/01/2025	100.00	
			08-01-25 SERVICES	001-100-604	100.00		
01-02393	TYLER TECHNOLOGIES	201785	NOV 2025 -OCT 2026 MAINTENANCE	I 025-528443	10/01/2025	6,279.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02393	TYLER TECHNOLOGIES	201785	NOV 2025 -OCT 2026 MAINTENANCE	I 025-528443	10/01/2025	6,279.64	CONT
			NOV 2025 -OCT 2026 MAINTENANCE	001-040-635	2,775.40		
			NOV 2025 -OCT 2026 MAINTENANCE	001-180-635	1,752.12		
			NOV 2025 -OCT 2026 MAINTENANCE	400-650-635	1,752.12		
01-02393	TYLER TECHNOLOGIES	201786	OCTOBER 2025 MONTHLY FEE	I 025-528822	10/01/2025	370.00	
			OCTOBER 2025 MONTHLY FEE	400-650-604	370.00		
01-02393	TYLER TECHNOLOGIES	201787	PD: 08-25-25 -08-27-25 SERVICE	I 130-159963	9/09/2025	3,597.89	
			PD: 08-25-25 -08-27-25 SERVICE	005-101-730	3,597.89		
01-00544	U.S. LAWNS OF JACKSON	201788	LANDSCAPE SEPT.2025	I 53260	9/01/2025	826.75	
			LANDSCAPE SEPT.2025	001-100-637	826.75		
01-00544	U.S. LAWNS OF JACKSON	201789	CITY HALL LANDSCAPE MAINTENANC	I 53487	10/01/2025	2,402.08	
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	201790	PARKS & LIBRARY MAINTENANCE	I 53488	10/01/2025	8,442.00	
			PARKS & LIBRARY MAINTENANCE	001-340-604	8,442.00		
01-03710	UNION AUTO PARTS	201791	AUTO PARTS	C 3086752-00	9/12/2025	75.00CR	
			P381 DIRTY CORE	001-100-632	75.00CR		
01-03710	UNION AUTO PARTS	201792	AUTO PARTS	C 3090691-00	9/19/2025	224.56CR	
			PUMP KIT-WAT	001-100-632	224.56CR		
01-03710	UNION AUTO PARTS	201793	FD- AUTO PARTS	C 3091775-00	9/23/2025	74.22CR	
			BALL JOINT	001-160-632	74.22CR		
01-03710	UNION AUTO PARTS	201794	AUTO PARTS	C 3092398-00	9/23/2025	243.51CR	
			P345 OIL COOLER	001-100-632	243.51CR		
01-03710	UNION AUTO PARTS	201795	TRAILBLAZER - CD	I 3069140-00	8/11/2025	60.95	
			TRAILBLAZER	001-180-632	60.95		
01-03710	UNION AUTO PARTS	201796	AUTO PARTS	I 3081577-00	9/03/2025	205.16	
			P373 BATTERY	001-100-632	205.16		
			P373 CORE	001-100-632	11.00		
			P373 DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	201797	AUTO PARTS	I 3083339-00	9/05/2025	316.73	
			P329 BATTERY	001-100-632	133.86		
			P329 CORE	001-100-632	11.00		
			P329 DIRTY CORE	001-100-632	11.00CR		
			P329 BATTERY	001-100-632	123.85		
			P329 CORE	001-100-632	11.00		
			P329 DIRTY CORE	001-100-632	11.00CR		
			P329 CAPSULE	001-100-632	8.29		
			P329 BRAKE PADS	001-100-632	50.73		
01-03710	UNION AUTO PARTS	201798	AUTO PARTS	I 3083377-00	9/05/2025	2,386.24	
			P365 CONTROL ARM	001-100-632	116.45		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	201798	AUTO PARTS	I 3083377-00	9/05/2025	2,386.24	CONT
			P365 CONTROL ARM	001-100-632	116.45		
			P365 TENSION STRUT	001-100-632	376.24		
			P365 CONTROL ARM	001-100-632	512.32		
			P365 DRIVE SHAFT	001-100-632	1,264.78		
			P365 CORE	001-100-632	25.00		
			P365 DIRTY CORE	001-100-632	25.00CR		
01-03710	UNION AUTO PARTS	201799	AUTO PARTS	I 3084694-00	9/09/2025	673.87	
			P374 WATER PUMP	001-100-632	284.17		
			P374 CORE	001-100-632	50.00		
			P374 HEATER HOSE	001-100-632	198.79		
			P374 SUPPLY HOSE	001-100-632	83.85		
			P374 COOLANT	001-100-632	57.06		
01-03710	UNION AUTO PARTS	201800	AUTO PARTS	I 3085707-00	9/10/2025	16.56	
			PH820 OIL FILTER	001-100-632	16.56		
01-03710	UNION AUTO PARTS	201801	AUTO PARTS	I 3086154-00	9/11/2025	133.86	
			P381 BATTERY	001-100-632	133.86		
			P381 CORE	001-100-632	11.00		
			P381 DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	201802	AUTO PARTS	I 3086292-00	9/11/2025	512.60	
			P381 STARTER	001-100-632	437.60		
			P381 CORE	001-100-632	75.00		
01-03710	UNION AUTO PARTS	201803	AUTO PARTS	I 3088093-00	9/16/2025	55.95	
			P342 BRAKES	001-100-632	55.95		
01-03710	UNION AUTO PARTS	201804	AUTO PARTS	I 3090017-00	9/18/2025	191.40	
			P414 BATTERY	001-100-632	191.40		
			P414 CORE	001-100-632	11.00		
			P414 DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	201805	AUTO PARTS	I 3090299-00	9/19/2025	251.68	
			COOLANT	001-100-632	27.12		
			PUMP KIT-WAT	001-100-632	224.56		
01-03710	UNION AUTO PARTS	201806	AUTO PARTS	I 3090410-00	9/19/2025	190.76	
			P354 PUMP KIT	001-100-632	190.76		
01-03710	UNION AUTO PARTS	201807	AUTO PARTS	I 3090770-00	9/19/2025	879.99	
			P410 ROTORS	001-100-632	341.32		
			P410 BRAKES	001-100-632	188.16		
			P410 ROTORS	001-100-632	257.30		
			P410 BRAKES	001-100-632	93.21		
01-03710	UNION AUTO PARTS	201808	FD- AUTO PARTS	I 3091453-00	9/22/2025	448.20	
			UPPER BALL JOINT	001-160-632	193.42		
			LOWER BALL JOINT	001-160-632	74.22		
			TIE ROD END	001-160-632	93.05		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	201808	FD- AUTO PARTS	I 3091453-00	9/22/2025	448.20	
			FRONT BRAKE PADS	001-160-632	87.51		
01-03710	UNION AUTO PARTS	201809	FD- AUTO PARTS	I 3091530-00	9/22/2025	169.20	
			END SPLINDLER CONNECTING	001-160-632	169.20		
01-03710	UNION AUTO PARTS	201810	FD- AUTO PARTS	I 3091776-00	9/23/2025	149.66	
			JOINT ASY BALL	001-160-632	149.66		
01-03710	UNION AUTO PARTS	201811	AUTO PARTS	I 3092209-00	9/23/2025	287.15	
			P345 COOLANT	001-100-632	43.64		
			P345 OIL COOLER	001-100-632	243.51		
01-03710	UNION AUTO PARTS	201812	AUTO PARTS	I 3092366-00	9/23/2025	112.37	
			P345 WATER OUTLET	001-100-632	112.37		
01-03710	UNION AUTO PARTS	201813	AUTO PARTS	I 3093855-00	9/25/2025	54.76	
			AUTO PARTS	001-100-632	54.76		
01-05578	VECTOR DISEASE CONTROL IN	201814	SEPT 2025 MOSQUITO CONTROL	I PI-A00017646	9/01/2025	18,857.00	
			SEPT 2025 MOSQUITO CONTROL	001-250-604	18,857.00		
01-01546	VENABLE GLASS SERVICES	201815	MAYOR'S VEHICLE	I 1-412702	9/22/2025	60.00	
			WINDSHIELD REPAIR	001-020-632	60.00		
01-06745	VSC FIRE & SECURITY INC	201816	FD - ANL INSPECTION	I 28ST42942887	9/03/2025	250.00	
			SPRINKLER INSPECTION	001-160-637	250.00		
01-05322	W H J T - FM	201817	ADVERTISING TREE LIGHTING 2024	I 990-00347-0000	9/30/2025	42.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	42.00		
01-05322	W H J T - FM	201818	ADVERTISING TREE LIGHTING 2024	I 990-00348-0000	9/30/2025	12.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	12.00		
01-05422	W I I N - AM	201819	ADVERTISING TREE LIGHTING 2024	I 990-00349-0000	9/30/2025	12.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	12.00		
01-01241	W J K K - FM "MIX 98.7"	201820	ADVERTISING TREE LIGHTING 2024	I 990-00350-0000	9/30/2025	72.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	72.00		
01-01269	W U S J-FM "US 96.3"	201821	ADVERTISING TREE LIGHTING 2024	I 990-00351-0000	9/30/2025	84.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	84.00		
01-01268	W Y O Y-FM "101.7...Y101"	201822	ADVERTISING TREE LIGHTING 2024	I 990-00352-0000	9/30/2025	105.00	
			ADVERTISING TREE LIGHTING 2024	001-340-615	105.00		
01-26200	W.W. GRAINGER INC	201823	SMOKE DETECTOR TEST-CD	I 9636058787	9/10/2025	429.84	
			SMOKE DETECTOR TEST	001-180-540	429.84		
01-26200	W.W. GRAINGER INC	201824	793LA6 PLIERS SET	I 9641590808	9/15/2025	129.77	
			793LA6 PLIERS SET	400-650-540	129.77		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-26200	W.W. GRAINGER INC	201825	793LA6 PLIERS SET	I 9642802830	9/16/2025	112.15
			3RYN7 COUGH DROPS 50/1	400-650-540	5.44	
			3WHL6 ALEVE 50/1	400-650-540	40.07	
			14N920 ADVIL 50/1	400-650-540	37.74	
			3WJC8 PEPTO-BISMOL 48/1	400-650-540	25.88	
			483T94 SINUS 24/1	400-650-540	3.02	
01-26200	W.W. GRAINGER INC	201826	793LA6 PLIERS SET	I 9644692379	9/17/2025	2,221.97
			4NW26 SEWER PUMP	400-650-603	2,221.97	
01-26200	W.W. GRAINGER INC	201827	793LA6 PLIERS SET	I 9649924223	9/22/2025	159.17
			841XJ0 REGULATOR KIT	400-650-540	159.17	
01-26200	W.W. GRAINGER INC	201828	793LA6 PLIERS SET	I 9651785249	9/23/2025	74.28
			SPRAY FOAM	001-201-540	74.28	
01-75100	WAGGONER ENGINEERING INC	201829	REVISION	I 44570	7/14/2025	3,402.50
			PROJECT MANAGER	001-201-600	1,020.00	
			PROJECT ACCOUNTANT	001-201-600	130.00	
			ADMIN	001-201-600	302.50	
			PRINICIPAL	001-201-600	1,950.00	
01-75100	WAGGONER ENGINEERING INC	201830	PROJECT NO. 101.0021259-002	I 45028	9/29/2025	9,420.00
			PROJECT NO. 101.0021259-002	475-650-600	9,420.00	
01-75100	WAGGONER ENGINEERING INC	201831	PROJECT NO. 101.0023088.000	I 45029	9/29/2025	12,780.00
			PROJECT NO. 101.0023088.000	350-603-600	11,400.00	
			PROJECT NO. 101.0023088.000	350-602-600	1,380.00	
01-75450	WALMART	201832	MYC - SUPPLIES	I 00575B	9/22/2025	28.32
			WATER	015-021-540	7.96	
			MUFFINS	015-021-540	9.48	
			ORANGE JUICE	015-021-540	10.88	
01-75450	WALMART	201833	FD - SUPPLIES	I 01309	9/24/2025	237.47
			CLOROX SHOWER	001-160-510	19.76	
			LYSOL ALL PURPOSE	001-160-510	11.91	
			LYSOL DISINFECT SPRAY	001-160-510	13.47	
			LYSOL DISINFECT SPRAY	001-160-510	13.94	
			GAIN LAUNDRY DETERGENT	001-160-510	63.76	
			FABULOSO FLOOR CLEANER	001-160-510	17.94	
			CLOROX BLEACH	001-160-510	23.28	
			DAWN DISH SOAP	001-160-510	9.94	
			CASCADE DISHWASHER	001-160-510	12.94	
			BOUNCE DRYER SHEETS	001-160-510	9.97	
			FOLGERS COFFEE	001-160-540	27.72	
			COFFEE FILTERS	001-160-540	5.84	
			3-PIECE PEELER	001-160-540	7.00	
01-75450	WALMART	201834	BOTTLED WATER	I 01389A	9/15/2025	8.76
			BOTTLED WATER	001-093-615	8.76	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75450	WALMART	201835	BOTTLED WATER	I 01673	9/24/2025	27.35
			GV 40PK	001-340-650	27.35	
01-75450	WALMART	201836	SUPPLIES	I 01923	9/26/2025	205.58
			BLEACH	001-201-510	18.48	
			DAWN	001-201-510	29.82	
			TOILET CLEANER	001-201-510	5.24	
			PINE-SOL 80	001-201-510	69.84	
			CREAMER	001-201-540	17.88	
			COFFEE	001-201-540	64.32	
01-75450	WALMART	201837	EVENT & LODGE SUPPLIES	I 02819	9/29/2025	216.53
			SS RF AB 50F	001-340-540	5.97	
			68113103016	001-340-540	0.97	
			CHIAZZA	001-340-540	3.94	
			BIC WHITEOUT	001-340-540	1.54	
			SH HL	001-340-540	2.97	
			BIC WHITEOUT	001-340-540	1.54	
			BIC DMP 10CT	001-340-540	2.74	
			GLD 13G TRASH	001-340-540	20.58	
			KLX US 4PK	001-340-540	6.58	
			681131403016	001-340-540	2.91	
			DL CG FF 11Z	001-340-540	4.94	
			PAIL	001-340-650	5.34	
			GV MAR CHERRY	001-340-650	5.72	
			GHIR SAUCE	001-340-650	17.88	
			GV MAR CHERRY	001-340-650	5.72	
			GHIR CHOC	001-340-650	11.92	
			CHNT 9OZ CUP	001-340-650	32.90	
			PLASTIC CUPS	001-340-650	6.28	
			GV OH GRNLA	001-340-650	5.34	
			VNTYFAIR NAP	001-340-650	15.48	
			GV WAL H P	001-340-650	18.72	
			GV OH GRNLA	001-340-650	2.67	
			CLR CUTLERY	001-340-650	20.64	
			PINEAPL CRU	001-340-650	4.74	
			GV CRUSHED 2	001-340-650	1.62	
			CLR CUTLERY	001-340-650	6.88	
01-75450	WALMART	201838	FD - SUPPLIES ST. 2	I 03301A	9/04/2025	214.91
			FABULOSO CLEANER	001-160-510	17.94	
			TOILET BOWL TABLET CLEANE	001-160-510	3.76	
			LYSOL BOWL GEL CLEANER	001-160-510	9.94	
			CLOROX SCENTIVA SPRAY	001-160-510	5.26	
			LYSOL SANITIZING SPRAY	001-160-510	3.97	
			CASCADE DISHWASHING SOAP	001-160-510	19.32	
			SIMPLE GREEN ALL PURPOSE	001-160-510	5.76	
			CLOROX BOWEL GEL CLEANER	001-160-510	5.24	
			GV LIQUID RINSE AGENT	001-160-510	3.48	
			AH LAUNDRY DETERGENT	001-160-510	27.96	
			COFFEE FILTERS	001-160-540	8.44	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	201838	FD - SUPPLIES ST. 2	I 03301A	9/04/2025	214.91	CONT
			FOLGERS COFFEE	001-160-540	65.82		
			EQUATE ISOPROPYL ALCOHOL	001-160-540	3.48		
			GV ISOPROPY WINTERGREEN	001-160-540	3.16		
			MEGUIAR'S TIRE SHINE	001-160-632	20.91		
			SLICK MIST WAX	001-160-632	10.47		
01-75450	WALMART	201839	SUPPLIES	I 04571	9/10/2025	459.90	
			HAND SOAP	001-180-540	14.88		
			SUGAR	001-180-540	30.70		
			COFFEE	001-180-540	214.40		
			CREAMER	001-180-540	69.80		
			ADVIL	001-180-540	35.96		
			EQUAL	001-180-540	23.46		
			SPLENDA	001-180-540	27.34		
			PAPER TOWELS	001-180-540	43.36		
01-75450	WALMART	201840	FD - SUPPLIES	I 04619	9/16/2025	189.61	
			FIN PWR 84CT	001-160-540	39.88		
			DY/NT COLD AND FLU	001-160-540	9.97		
			XTRA LAUNDRY	001-160-540	25.96		
			CLEANBRUSHES	001-160-540	2.97		
			ROACH BAIT	001-160-540	8.14		
			GV WATER	001-160-540	5.47		
			DAWN DISHWASH	001-160-540	19.88		
			FOLGERS COFFEE	001-160-540	65.82		
			409 LEMON	001-160-540	11.52		
01-75450	WALMART	201841	PHONE CHARGING CORD	I 08142A	9/15/2025	11.98	
			PHONE CHARGING CORD	001-201-540	11.98		
01-75900	WASTE MANAGEMENT OF MS	201842	08-01-25 - 08-31-25 SERVICES	I 0029360-1894-0B	9/03/2025	163,330.93	
			08-01-25 - 08-31-25 SERVICES	003-220-682	117,231.51		
			08-01-25 - 08-31-25 SERVICES	003-220-683	46,099.42		
01-75900	WASTE MANAGEMENT OF MS	201843	09-01-25 - 09-30-25 SERVICES	I 3270107-0078-6	9/23/2025	965.00	
			09-01-25 - 09-30-25 SERVICES	001-340-682	720.00		
			09-01-25 - 09-30-25 SERVICES	001-201-682	90.00		
			09-01-25 - 09-30-25 SERVICES	400-650-682	90.00		
			09-01-25 - 09-30-25 SERVICES	001-350-682	65.00		
01-76055	WATKINS RADIATOR & WELDIN	201844	RADIATOR	I 122021	9/12/2025	2,320.00	
			RADIATOR	001-201-635	2,320.00		
01-07035	WHIRL SMOOTHIE BAR & COFF	201845	OVERPAYMENT PRIVILEGE LICENSE	I 202509221420	9/17/2025	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-06882	VICKIE WHITE	201846	SEPT 2025 SERVICES	I 202509231433	9/23/2025	135.00	
			SEPT 2025 SERVICES	001-340-690	135.00		
01-01453	WILLIAMS EQUIPMENT & SUPP	201847	RENT EQUIPMENT	I 40012309-0001	9/23/2025	2,172.60	
			T76 BOBCAT	001-201-540	1,200.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01453	WILLIAMS EQUIPMENT & SUPP	201847	RENT EQUIPMENT	I 40012309-0001	9/23/2025	2,172.60	CONT
			ASPHALT PLANER	001-201-540	930.00		
			ENV AND SHOP SUPPLY FEES	001-201-540	42.60		
01-04391	WILLOUGHBY PAINTING LLC	201848	FIELD PAINTING	I 250926	9/26/2025	1,700.00	
			LIGHT POLES	001-340-637	900.00		
			FOUL POLES	001-340-637	800.00		
01-04560	WIRELESS WIZARD	201849	FD - SUPPLIES	I 000569	9/23/2025	15.00	
			TEMPERED GLASS IPHONE	001-160-540	15.00		
01-05533	JAMES SCOTT WOMACK	201850	POLYGRAPH	I 202509261448	9/19/2025	300.00	
			POLYGRAPH	001-100-604	300.00		
01-77885	WORLD CLASS ATHLETIC SURF	201851	FIELD MARKING PAINT	I 71971	9/08/2025	2,042.00	
			FIELD MARKING PAINT	001-340-540	840.00		
			FIELD MARKING PAINT	001-340-540	960.00		
			FREIGHT	001-340-540	242.00		
01-77885	WORLD CLASS ATHLETIC SURF	201852	FIELD MARKING PAINT	I 72265	9/26/2025	2,022.00	
			GPS WHITE FIELD MARKING P	001-340-540	1,400.00		
			PREMIUM WHITE FIELD MARKI	001-340-540	380.00		
			FREIGHT	001-340-540	242.00		
01-07016	WTS ENTERPRISES LLC	201853	REPAIR FIRE HYDRANTS	I 20250165	9/08/2025	3,352.00	
			102 SUMMER LAKE DR.	400-650-604	900.00		
			730 RIDGEWOOD RD.	400-650-604	1,997.00		
			355 RED EAGLE CIRCLE	400-650-604	455.00		
01-02983	YELVERTON CONSULTING LLC	201854	OCTOBER 2025 CONSULTING FEE	I INV-000134	10/01/2025	4,000.00	
			OCTOBER 2025 CONSULTING FEE	001-020-604	4,000.00		
01-07032	ZERO THEORY LLC	201855	SHOOTER TRAINING	I 20250917-1	9/17/2025	285.00	
			SHOOTER TRAINING	001-100-681	285.00		

TOTAL = 1,201,277.92

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	604,439.34
003	SANITATION	163,330.93
005	COURT SERVICES FEE FUND	3,695.78
015	MAYOR'S YOUTH COUNCIL	139.02
103	FORFEITURE AND SEIZURE	13,594.53
318	I-55 LIGHT CONVERSION	5,000.00
325	HIGHLAND COMMERCE DR	107.45
350	RIDGEWOOD RD DRAINAGE	288,183.43
360	S WHEATLEY MILL/OVERLAY	288.48
385	STEED RD MULTI USE TRAIL	43,985.82
400	PUBLIC UTILITIES FUND	62,965.56
404	EMCRS OPERATION & MAINT	4,920.58
475	HIGHLAND COLONY WELL TANK	10,627.00
	TOTALS FOR ALL FUNDS =	1,201,277.92

PACKET: 20807 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

*** DRAFT/OTHER LISTING ***

September 2025 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202509021275	STATE TAX WITHHOLDING	D	9/29/2025		14,331.00CR	001166	
	I-T2 202509161416	STATE TAX WITHHOLDING	D	9/29/2025		15,441.00CR	001166	29,772.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202509021275	ANNUITY	D	9/29/2025		3,548.00CR	001167	
	I-ANN202509161416	ANNUITY	D	9/29/2025		3,548.00CR	001167	7,096.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202509021275	RETIREMENT	D	9/29/2025		159,530.65CR	001168	
	I-RET202509161416	RETIREMENT	D	9/29/2025		171,741.69CR	001168	331,272.34

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	368,140.34	368,140.34
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	368,140.34	368,140.34

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 20807 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	9/2025	330,313.85CR
005	9/2025	3,720.23CR
400	9/2025	33,165.11CR
404	9/2025	941.15CR
ALL		368,140.34CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/29/2025
PAY PERIOD ENDING: 9/11/2025

September 19, 2025 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	472.00	26,140.08	VEH	22.40
SMON	0.00	36,827.08		
REG	17,053.25	437,503.95		
R/O	37.00	827.31		
O/T	1,186.25	40,944.84		
CE	23.63	0.00		
CMPRG	43.00	0.00		
COMP	47.75	1,338.96		
SICK	568.25	13,901.20		
VAC	907.75	25,450.16		
HOL	1,593.00	42,590.64		
HOLB	1,096.00	0.00		
FNRL	9.50	188.78		
MLT	24.00	597.60		
PARAM	0.00	4,230.82		
SHIFT	0.00	375.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
AEMT	0.00	192.30		
TRAFF	0.00	1,481.48		
MBNHI	16.00	775.52		
TASKF	3.00	129.51		
TOTALS:	23,080.38	633,547.21		22.40

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1216.08	
AFC	AFCAN	882.04	
AFD	AFSHO	1684.11	
AFH	AFHOS	475.13	
AFS	AFSPE	247.68	
ANN	ANUTY	3548.00	
C32	CHSUP	225.00	
C42	CHSUP	147.50	
C59	CHSUP	285.25	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
C92	CHSUP	76.00	
C94	CHSUP	382.50	
C95	CHSUP	90.00	
C96	CHSUP	73.50	
C99	CHSUP	93.00	
CAF	ADMFE	117.75	138.16
CFM	CFM	10.50	12.25
CHC	CHCAR	1033.32	
CRU	CRUN	2928.00	
D92	GARNI	135.67	
D98	GARN	197.94	
D99	GARN	579.01	
DCF	DENCF	2238.09	1245.58
DCM	DCM	346.50	182.28
DEN	DENTL	38.38	2293.69
DMO	DMO		60.76
FCE	FLEX	14.88	
HCF	HTHCF	14809.74	22358.25
HCM	HCM	2297.64	3577.32
HLT	HELTH		46803.27
HRF	HRF	220.16	272.31
LIF	LIFE	15.08	1024.17
PBA	POBEN	220.50	
RET	RET	56183.14	115558.55
UNR	UNREM	3319.88	
TOTALS:		95087.47	193526.59

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	547,060.42	47,199.48	
ST WH MS	547,060.42	15,441.00	
FICA	606,791.56	37,621.13	37621.13
MEDI	606,791.56	8,798.55	8798.55
TOTALS:		109,060.16	46419.68

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/29/2025
PAY PERIOD ENDING: 9/11/2025

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.89	23,624.24	0.00	2,184.65	0.00	0.00	4,113.85	3,710.95	17,984.09
001-020	24,787.80	24,087.65	0.00	700.15	0.00	0.00	4,963.89	3,373.58	16,450.33
001-040	29,432.80	25,755.67	0.00	3,677.13	0.00	0.00	4,359.33	5,269.60	19,803.87
001-092	1,758.40	1,406.72	0.00	351.68	0.00	0.00	158.26	287.13	1,313.01
001-100	186,168.77	146,632.73	13,163.66	23,610.87	2,761.51	0.00	26,047.76	32,122.52	127,998.49
001-160	165,888.38	113,901.43	25,902.88	21,625.47	4,458.60	0.00	28,561.42	29,340.47	107,986.49
001-180	29,289.30	24,847.21	0.00	4,425.59	16.50	0.00	3,759.04	5,654.99	19,875.27
001-201	68,965.61	59,616.00	68.05	9,244.18	14.98	22.40	8,241.91	11,608.60	49,092.70
001-340	38,262.61	30,311.01	1,446.12	6,505.48	0.00	0.00	4,043.22	6,724.84	27,494.55
005-101	5,731.52	5,467.68	0.00	263.84	0.00	0.00	1,025.78	1,072.00	3,633.74
400-650	55,804.94	43,318.82	364.13	11,309.66	812.33	0.00	9,261.47	9,740.99	36,802.48
404-650	1,670.59	1,501.95	0.00	168.64	0.00	0.00	551.54	154.49	964.56
TOTALS	633,569.61	500,471.11	40,944.84	84,067.34	8,063.92	22.40	95,087.47	109,060.16	429,399.58

REGULAR INPUT: 264 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 263

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/12/2025
PAY PERIOD ENDING: 9/25/2025

October 3, 2025 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	480.00	27,014.40	VEH	22.40
SMON	0.00	11,173.82		
REG	18,897.25	486,327.87		
RETRO	0.00	108.84-		
R/O	17.50	393.27		
O/T	453.25	13,978.50		
CE	81.40	0.00		
CMPRG	34.75	0.00		
COMP	64.50	1,723.30		
SICK	685.00	16,707.78		
VAC	918.50	24,547.27		
VPO	244.00	5,984.52		
HOL	336.50	7,505.63		
FNRL	44.00	922.56		
MLT	12.00	298.80		
PARAM	0.00	4,230.82		
SHIFT	0.00	375.00		
FEQMT	0.00	35.48		
AEMT	0.00	192.30		
TRAFF	0.00	1,801.80		
MBNHI	19.00	920.93		
TASKF	13.00	561.21		
TOTALS:	22,300.65	604,586.42		22.40

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1072.15	
AFC	AFCAN	870.31	
AFD	AFSHO	1543.56	
AFH	AFHOS	475.13	
AFS	AFSPE	168.38	
ANN	ANUTY	3548.00	
C32	CHSUP	225.00	
C42	CHSUP	147.50	
C59	CHSUP	285.25	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
C92	CHSUP	76.00	
C94	CHSUP	382.50	
C95	CHSUP	90.00	
C96	CHSUP	73.50	
C99	CHSUP	93.00	
CAF	ADMFE	114.75	133.76
CHC	CHCAR	1033.32	
CRU	CRUN	2928.00	
D92	GARNI	178.01	
D98	GARN	197.94	
D99	GARN	579.01	
DCF	DENCF	2199.71	1215.20
DEN	DENTL	38.38	2263.31
FCE	FLEX	14.88	
HCF	HTHCF	14717.32	22060.14
HLT	HELTH		45908.94
HRF	HRF	190.88	255.41
LIF	LIFE	11.76	945.77
PBA	POBEN	204.75	
RET	RET	53620.66	110019.96
T93	TAXLE	73.85	
UNR	UNREM	2567.05	
TOTALS:		88676.05	182802.49

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	524,375.54	45,631.47	
ST WH MS	524,375.54	15,128.00	
FICA	581,544.20	36,055.81	36055.81
MEDI	581,544.20	8,432.43	8432.43
TOTALS:		105,247.71	44488.24

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/12/2025
PAY PERIOD ENDING: 9/25/2025

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	15,755.76	0.00	1,969.26	0.00	0.00	2,442.67	2,622.63	12,659.72
001-020	7,218.40	6,702.50	0.00	515.90	0.00	0.00	1,293.75	1,268.55	4,656.10
001-040	29,465.70	26,703.61	0.00	2,762.09	0.00	0.00	4,356.89	5,270.46	19,838.35
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	188,824.88	156,190.71	7,221.52	21,862.55	3,550.10	0.00	25,912.37	32,834.97	130,077.54
001-160	156,586.59	134,169.55	0.00	17,958.44	4,458.60	0.00	27,700.01	27,211.22	101,675.36
001-180	29,272.81	27,400.12	0.00	1,872.69	0.00	0.00	3,759.04	5,654.99	19,858.78
001-201	69,099.73	64,100.80	563.73	4,360.83	51.97	22.40	7,948.31	11,760.73	49,368.29
001-340	39,735.70	35,589.60	2,366.82	1,779.28	0.00	0.00	4,110.74	6,970.67	28,654.29
005-101	5,602.64	5,602.64	0.00	0.00	0.00	0.00	1,014.18	1,031.34	3,557.12
400-650	57,648.36	48,935.05	3,826.43	4,545.58	341.30	0.00	9,428.29	10,180.53	38,039.54
404-650	1,670.59	1,607.35	0.00	63.24	0.00	0.00	551.54	154.49	964.56
TOTALS	604,608.82	524,516.09	13,978.50	57,689.86	8,401.97	22.40	88,676.05	105,247.71	410,662.66

REGULAR INPUT: 254 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 252